

of 02, 03, 04, 05, 06, 07, 08, 09, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 84

\$.00

www.ucsf.edu/ucsf/ucsf.htm

www.upelright.com

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			SHIPMENT WEIGHED AT ANY. WEIGHT DECLARED AS 05780 LBS. ACTUAL WEIGHT IS 06005 LBS. ACCESSORIAL CHARGE PER AUTH FROM CONS MARTHA ELP S/C ID PER AUTH FROM CONS MARTHA ***** ATTENTION ***** RUTH CERVANTES 528001100VR2000 ACCOUNT #		
CONTID < TTL PCS			CONTID PAGE 2		
PRECES DLVRD WRAP INTACT? YES NO?			PRINT NAME SIGNATURE X	TTL WT> FORM	ODOM ARRIVE DEPART
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	DATE	DRIVER NAME

CONSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		287 513 844	
				FREIGHT BILL NUMBER		287 513 844			
		CITY RT&BYD SCAC		DEST				ADV CAR	
OW	UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BLP		AD UF RD
COLLECT THIS AMOUNT									
\$.00									

UPS Freight™



www.upsfreight.com

#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			BILL TO: 12891340 SABIC INNOVATIVE PLASTICS UPGF 81984 0000001 CZAR 198 05086				
CONTD PAGE 3							
6 <TTL PCS			PRINT NAME	TTL WT >	6005	ROOM	ARRIVE
			SIGNATURE	FIRM		DEPART	TOTAL CHARGES
PIECES DLVRD			X				PPD
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

CONSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPPER		287 513 844	
				FREIGHT BILL NUMBER					
				CITY RT&BYD SCAC		DEST			
				ADV CAR					
POW	UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		BLP		

UPS Freight™



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#PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	RATE	CHARGES
			BILL TO: 12891340 SABIC INNOVATIVE PLASTICS UPGF 81984 0000001 CZAR 198 05086				
CONTD PAGE 3							
6 <TTL PCS			PRINT NAME	TTL WT >	6005	ROOM	ARRIVE
			SIGNATURE	FIRM		DEPART	TOTAL CHARGES
PIECES DLVRD			X				PPD
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
1-09-2009	ELP	IND	383375893		\$ 124.06 USD			
CONSIGNEE: 36094892 DELPHI DELCO CORP PLT 9 RECV 2033 E BLVD KOKOMO, IN 46902			P.O. NO. NONE		Payment Due			
			B/L NO. 6760		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 02277321 THERMOTECH %ARIAS LOGISTICS 543 E AMERICAS AVE EL PASO, TX 79907			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	AUTO PARTS 70.00% DISCOUNT 001410 LTL FUEL ADJUSTMENT INCENTIVE DISCOUNT MAY APPLY 566709-JRZ CUSTOMER # UPGF 6180 0002309 UPGF 560 01/05/09 C N 87726 PREVIOUSLY INVOICED ON: 03/02/10 R297455 124.06 02/23/10 R296344 124.06 02/16/10 R294838 124.06 02/03/10 R293037 124.06 TOTAL	218	000085-00	85	166.25 70.00 14.10	362.43 -253.70 15.33
1			AMOUNT DUE	218				124.06 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 4 of 92

NSIGNEE		CONSIGNEE MEMO		DELIVERING TRAILER		SHIPPER		383 375 893	
DELPHI DELCO CORP				928385 UPGF		THERMOTEC			
LT 9 RECV				FREIGHT BILL NUMBER		XARIAS LOGISTICS			
033 E BLVD				383 375 893		543 B AMERICAS AVE			
OKOMO		IN 46902		CITY RTE/ST/CD SCAC		EL PASO		TX 79907	
36094892		(317)457-8461		638		02277321			
NONE		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG		ADV CAR	
		(800)333-7400		01/09/09		BLF 6760			
				ELP		AD		VF 124.06 ⁰⁰	

COLLECT
THIS AMOUNTA.00
9.00

PS Freight

UPGF

383 375 893

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NWFC	RATE	CHARGES	
			1 PIECE(S) COUNTED AND VERIFIED ON					
			1 SK HANDLING UNIT(S) WITH THE FOLLOWING:					
①		SK	AUTO PARTS	218	000085-00	166.25	362.43	
			70.00% DISCOUNT			LESS	< 253.70>	
			LTL FUEL ADJUSTMENT			14.10	15.33	
			INCENTIVE DISCOUNT MAY APPLY					
			566709-JRZ CUSTOMER #					
			BILL FREIGHT CHARGES TO:					
			BILL TO: 32801414					
			DELPHI CORP					
			XTRENDSET INC					
			PO BOX 1208					
QMTD	<TTL PCS		PRINT NAME	TTL WT	QDOM	ARRIVE	DEPART	TOTAL CHARGES
			SIGNATURE	FIRM	852	1302	13.10	
			RECEIVED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME		CONTD
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		1-15-18	Bryon		

THERMOTEC

Calle Ohm No. 8450-A

Parque Industrial A.J. Bermudez

Cd Juarez CH1 32470

Phone: 915-779-0411 Fax: 915-217-2375

Bill of Lading

6,760

12/22/2008

Page 1 of 1

Page 156 of 425

Consigned To: DELPHI AUTOMOTIVE SYSTEMS
PROTO LAB PLANT 9
ATTN: JANA ROYAL
2033 E BOULEVARD
KOKOMO IN 46902

Packing Slip #	Ship Via	FOB
566709-IRZ		COLLECT

NMFC Number	Kind of Packages, Special Marks, and Exceptions	# of Pkgs.	Qty/Carton	Weight	Class
	9.08 Lbs per Pkg Density Europe per item 171 Yes Actual Density Actual Weight 5,212.00	24	42	218.00	

041	15:23	15:48	
ORIGINATOR	ARRIVE	DEPART	DESTINATION



UPS Freight 383 375 893 ELP

Subject to Section 7 of conditions of applicable bill of lading. If this shipment is to be delivered to the consignee without recourse, on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

(Signature of Consignor)

Total Packages 24.00

Total Weight 218.00

If charges are to be prepaid, write or stamp here, "To Be Prepaid"

Notes:

[Handwritten Signature]
UPGFD St 9
1-7-09

Straight Bill Of Lading

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
10-06-2008	DTR	AST	403919434		\$ 544.84 USD			
CONSIGNEE: 30326295 TAYLOR PRESS 13675 N INTERSTATE HWY 35 JARRELL, TX 76537			P.O. NO. NONE		Payment Due			
			B/L NO. 1279 DELPHI					
			ADV. SCAC		PROG	DATE	BEY SCAC	
			SHIPPER: 52642391 NBUX USA INC 39048 WEBB DR WESTLAND, MI 48185		BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208			
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
8		CN	BAR PIN BUSHINGS 003040 LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BRAD WERNER CONSIGNEE PHONE NUMBER 512 746 2932 UPGF 560 02/04/08 C N 146116 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 544.84 02/22/10 P3421849 544.84 01/18/10 P3384610 544.84 12/21/09 P3347416 544.84	252	114820-00	77.5	165.80 30.40	417.82 127.02
1			TOTAL	252				544.84 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 8 of 92

DELPHI DELIVERY (DEP) TAYLOR PRESS 3675 N INTERSTATE HWY 35 ARRELL TX 76537 30326295		SHIPPER NBJX USA INC 39048 WE08 DR WESTLAND MI 48185 47657831 (734)721-7340	
FRIGHT BILL NUMBER 403 919 434		UNIT OF MEASURE 29 LR	
UPS PHONE NUMBER (800)333-7400		DATE OF SHIP 10/06/08	
NAME 09		AST 1279 DELPHI	



Freight

www.upsfreight.com

403 919 434

UPGF

PCS	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT (LBS)	MARK
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (8 CN) BAR PIN BUSHINGS LYL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * BRAD WERNER CONSIGNEE PHONE NUMBER 512 746 2932 BILL TO: 51674873 DELPHI CORP UPGF 560 02/04/08 C N 146116	252	114820-00

FROM JEFF STANLEY SIGNATURE 10-9	TO Taylor Press SIGNATURE 10-9	DATE 10-9	WEIGHT 750	ADDRESS 1620	DEPART 1620
--	--	---------------------	----------------------	------------------------	-----------------------

BILL OF LADING

Bill of Lading # 1279Delphi

TO		FROM	
Consignee Taylor Press Products		Shipper NBJX USA, Inc.	
Street 13675 North IH 35		Street 39048 Webb Drive	
Destination Attn: Brad Werner 512/746-2832		Origin	
City State Zip Jarrell, Texas 76537		City State Zip Westland, MI 48185	
Route:		Special Instructions:	
FOR PAYMENT, SEND BILL TO		SHIPPER'S INSTRUCTIONS	
Name Delphi E&C Los Pinos			
Company Vialidad Ch-P #8802			
Street Los Pinos I			
City State Zip Chihuahua, CH, MX 31416			
NO. SHIPPING UNITS	DESCRIPTION OF ARTICLES SPECIAL MARKS & EXCEPTIONS	WEIGHT	RATE CHARGES
8 cartons on 1 Skid	Bar Pin Bushings (22242272)	220	
	Weight of skids	32	
	Total	252	
REMIT C.O.D.		C.O.D. AMOUNT: \$	
		<p>If this shipment is to be delivered to the consignee without recourse on the consignee, the consignee shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>(Signature of Consignee)</p>	
<p>When the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ per</p>		<p>TOTAL CHARGES \$</p> <p>Freight Charges are collect unless market prepaid</p> <p>Third Party Billing - See Above</p>	
<p>RECEIVED subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is apparent good order, except as noted (contents and condition of packages unknown), marked consigned and destined as indicated above which said carrier (the word carrier being understood through this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery as said destination. If no its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property, over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification and the said terms and conditions.</p>			
Shipper NBJX USA		Carrier UPS FREIGHT (UPGE) 1 SKID	
Per		Per Gabe Miller Date: 10-6-08	
<p>Mark with "X" or "RO" if appropriate to designate Hazardous Material's Substances as defined in the Department of Transportation Regulations governing the transportation of hazardous materials. The use of this column is an optional method for identifying hazardous materials on Bills of Lading 172.201(a)(1) (iii) of Title 49, Code of Federal Regulations. Also when shipping hazardous materials, the shipper's certification statement prescribed in section 172.204(a) of the Federal Regulations, as indicated on the Bill of Lading does apply, unless a specific exception from the requirement is provided in the Regulation for a particular material.</p>			

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
8-13-2008	GAR	DAY	405017093		\$ 360.95 USD			
CONSIGNEE: 29685725 DELPHI CORP DIV I CISCO 39003 250 NORTHWOODS BLVD VANDALIA, OH 45377			P.O. NO. K071708A		Payment Due			
			B/L NO. 66486		ON RECEIPT			
			ADV SCAC	PROC	DATE	BEY SCAC		
SHIPPER: 00607530 AIRFLOW SYSTEMS 11221 PAGEMILL RD DALLAS, TX 75243-8308			BILL TO: 32801414 DELPHI CORP %TRENDSER INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	FILTERING MACHINE 65.00% DISCOUNT 003590 LTL FUEL ADJUSTMENT ***** ATTENTION ***** LARRY GAY TAG450745788 * * DO NOT BREAK DOWN SKID * * * * TOP LOAD ONLY! * * UPGF 6180 0261658 UPGF 560 02/04/08 C N 278271 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 360.95 02/22/10 P3421849 360.95 01/18/10 P3384610 360.95 12/21/09 P3347416 360.95	373	000150-00	150	203.45 65.00 35.90	758.87 -493.27 95.35
1			TOTAL	373				360.95 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 12 of 92

DELPHI CORP DIV I CISCO 39003 250 NORTHWOODS BLVD VANDALIA OH 45377 20053011 (937)455-5000		DELTAIRING TRAILER 928313 UPGF FREIGHT BILL NUMBER 405 017 093 CITY ITENBYD SONG 14M PICK UP DATE 08/13/08		SHIPPER 405 017 093 AIRFLOW SYSTEMS 11221 Pagemill Rd DALLAS TX 75243-8388 08687538 (214)583-8000 ADV CAR RLP 66486	
W E071708A (800)333-7400		UPS FREIGHT PHONE NUMBER (800)333-7400		DAY OBC GAR	

15 D/R COPY: 1



IPS Freight™

www.ipsfreight.com

405 017 093

SPCS	HA	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT(LBS)	INFC
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: FILTERING MACHINE 65.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * LARRY GAY TAG450745788 * * DO NOT BREAK DOWN SKID * * * * * TOP LOAD ONLY! * * * BILL FREIGHT CHARGES TO: BILL TO: 24868435	373	000150-00

COMTD <TTL PCS>	PRINT NAME J. WACKER	TTL WT >	DATE 02/13/09	DEPART
SCS BLVD ROAD YES NO?	SIGNATURE <i>[Signature]</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	FIRM DELTA	DATE 02/13/09	DRIVER NAME HA

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRANSIT

SHIPPED

(cont.) Pg 13 of 9205 017 093

Page 160 of 425

FREIGHT BILL NUMBER 405 017 093		CITY RTED/DTD SCAC		DEST	ADV CAR
PO#	UPS FREIGHT PHONE NUMBER	PICK UP DATE	ORIG	BL#	

UPS Freight™

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PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	INSTR		
			DELPHI CORP XDATA2LOGISTICS PO BOX 4030 GRAND BLANC MI 484004030 UPGF 6180 0261658 UPGF 540 02/04/08 C N 278271				
CONTD PAGE 2							
1 <TTL PCS			PLANT INSS	TTL WT >	373	DOOR	ADDRESS
PACKS DELVD			DISCOUNT	TAXES		DRIVER	DRIVER NAME
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				

NAME OF CARRIER

UPS FRT. COLLECT

CARRIER'S NO.

DATE _____

SHIPPER'S NO.

66486

FINED subject to the usual conditions and laws the Court hereby is effect on the date of issue of this writ of certiorari.

[illegible]

FROM: AIRFLOW SYSTEMS, INC.
SHIPPER 11221 PAGEMILL ROAD
ORIGIN: DALLAS, TEXAS USA 75243
PH: 214-503-8006

TO: DELPHI THERMAL SYSTEM
CONSIGNEE ATTN: LARRY GAY
STREET TAG: 450745788
250 NORTHWOOD BLVD.
DESTINATION VANDALIA, OH 45377

EMERGENCY RESPONSE PHONE NO.

712

LIVERING BRIEF		ROUTE	VEHICLE NUMBER		
NO. PACKAGES	+ H.M.	KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS	WEIGHT (SUBJECT TO CORR.)	CLASS OR RATE	CHARGES (FOR CARRIER USE ONLY)
1 SKID		TOTAL OF 1 PIECES OF 1 FILTERING MACHINES, NO: DO NOT BREAK DOWN SKID NMFC# 121190 2	373	150	
REFERENCE# K071708A					
UPS FRT. COLLECT					

616 1447 1501

METER DATE TIME DESTINATION

UPS Freight 405 017 093 GAR

EMT C.O.D. TO:

C.O.D. FEE:

C.O.D. Amt's

	Prepaid
	Collect

The shipper agrees to deliver to you by a carrier by air. The law requires that the bill of lading state weight of "carriage or storage weight".

NOTE: Where the rate is dependent on value, appraisers are authorized to make adjustments in arriving at the agreed or declared value of the property.

delivered to Section 7 of conditions, if this statement is to be delivered to the consumer without recourse on the part of the consumer, the consumer shall sign the following statement:

The content sheet not a on delivery of the shipment without payment of freight and all other levels charges

TOTAL CHARGES \$

Shaper's imprint in *How to Sleep* was a part of all of them, revealed by the late-life Emersonian Compulsion.

AIRFLOW SYSTEMS, INC.
11221 PAGEMILL ROAD DALLAS, TEXAS 75243

Agent must detach and retain this Shipping Order and must sign the Original Bill of Lading

STANDARD NAME OF A HISTORY OF 20 YEARS

* MARK WITH "X" TO DESIGNATE HAZARDOUS MATERIAL AS DEFINED IN TITLE 49 OF FEDERAL REGULATIONS

For transporting hazardous materials include the technical or chemical name for H.S. (not otherwise specified) or generic description of material with appropriate UN or NA number as defined in US DOT Emergency Response Transportation Standard (49 CFR 124.124). Provide emergency response phone number in case of incident or accident.

2

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-31-2008	JCK	FTW	406858966		\$ 1,034.34 USD			
CONSIGNEE: NEW AMERICAN REEL COMPANY LLC 15 COUNTY ROAD 72 HUNTERTOWN, IN 46748			P.O. NO. NONE		Payment Due			
			B/L NO. 038080		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 04834524 DELPHI CORP DIV P CISCO 60022 1001 INDUSTRIAL PARK DR CLINTON, MS 39056-3299			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
18		OT	SHIPMENT REWEIGHED *** REELS 0005000 AS WEIGHT 65.00% DISCOUNT 003800 LTL FUEL ADJUSTMENT WAIVED INSPECTION 04117-FTW ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT FTW. WEIGHT DECLARED AS 04117 LBS. ACTUAL WEIGHT IS 04825 LBS. 210 CUBIC FEET DOES NOT MEET CCAP REQ UPGF 6180 0261658 UPGF 560 02/04/08 C N 231256 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1034.34 02/22/10 P3421849 1034.34 01/18/10 P3384610 1034.34 12/21/09 P3347416 1034.34	4,825	041330-02	85	42.83 65.00 38.00	2,141.50 -1,391.98 284.82
5			TOTAL	4,825				1,034.34 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNEE		DELIVERY RECEIPT		DELIVERING TRAILER		SHIPMENT	
NEW AMERICAN REEL COMPANY		Antwerp OH.		920381 MPCE		DELPHI CORP	
5 COUNTY ROAD 78		IN 46748		FREIGHT BILL NUMBER		DIV P CISCO 60022	
ANTERTOWN		IN 46748		406 858 966		1001 INDUSTRIAL PARK DR	
				CITY HIGHWAY SEAC		CLINTON MS 39056-3299	
				22R		04834524	
				FTW		ADV CAR	
1. NONE		NPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
		(800)333-7400		07/31/08		BLP 030080	
				JCK			

14



PS Freight

406 858 966

PCS	MM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(S)	INFC
5			PIECE(S) COUNTED AND VERIFIED ON 5 SK HANDLING UNIT(S) SAID TO CONTAIN: (18 OT) REELS AS WEIGHT LTL FUEL ADJUSTMENT INSPECTION MEM S/C ID 210 CUBIC FEET DOES NOT MEET CCAP REQ BILL TO: 24068435 DELPHI CORP INSTR 6188 0241658	4117 5000	041330-02
			Moved to old Dana Building Antwerp, OH		
			546 1237 1257		
CONT'D			TTL WT		
RECEIVED BY			DATE		
RECEIVED			TTL WT		
YES			NO		

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE

CONSIGNEE

DELIVERY RECEIPT

DECLARING VALUE

SHIPMENT

(cont.) Pg 17 of 92406 858 966

Page 162 of 425

CONSIGNEE		DELIVERY RECEIPT		DECLARING VALUE		SHIPMENT	
				FREIGHT BILL NUMBER			
				486 858 966			
		CITY ORIGIN/DEST		DEST			
POS		UPS FREIGHT PHONE NUMBER		PICK UP DATE		ORIG	
						ADV CAR	
						BLA	

UPS Freight™

www.upsfreight.com

PKGS	NO	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NOFC		
			UPGF 560 02/04/00 C M 231256				
CONTD PAGE 2							
5 <TTL PCS			PRINT NAME	TTL WT >	ORIG	ARRIVE	DEPART
PIECES BLIND			DATE/TIME	Form			
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED				
YES NO?			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE				
			DATE				DRIVER SIGN

THIS SHIPPING ORDER

must be legibly filled in, ink, indelible pencil, or in carbon, and retained by the Agent.

RECEIVED, subject to the classifications and tariff rates in effect on the date of the issue of this Shipping Order.

From **DELPHI** 1001 Industrial Pk Dr, Clinton, MS 39056 No. **038080**

The property described herein is hereby sold, conveyed, and delivered to the consignee, subject to the conditions of the bill of lading, and the carrier's liability for loss or damage to the property is limited to the amount of the freight charges paid by the shipper. The carrier shall not be liable for loss or damage to the property in excess of the amount of the freight charges paid by the shipper. The carrier shall not be liable for loss or damage to the property in excess of the amount of the freight charges paid by the shipper. The carrier shall not be liable for loss or damage to the property in excess of the amount of the freight charges paid by the shipper.

Manifest or Ship No. **Bailment #0131902** Seal No. **N/A**

Confirmation # **CCS 9023686**
48837

At Clinton, MS, **July 30, 2006** By **UPS Freight** Carrier's **N/A**

Consigned to **New American Reel Company LLC** 15 County Road 72

Destination to **Huntersville** State **NC** County **Mecklenburg** Delivery Address*

(* To be filled in only when shipper desires and governing tariffs provide for delivery thereat.)

Route **UPS Freight** Car or Vehicle Initials **N/A** No. **N/A**

No. Packages	Kind of Package, Description of Articles, Special Marks and Exceptions	*WEIGHT (Sub to Cos)	Class or Rate	Ch. Col	Subject to Section 1 of Conditions of Carriage, but of Lading if this statement is to be delivered to the consignee, the carrier shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	PALLETS IN CARTONS*				
	BOXES ELECTRICAL CABLE ASSEMBLIES OR WIRING HARNESSSES (1)				
	PALLETS BATTERY CABLES WITH TERMINALS ATTACHED (2)				
	BOXES ELECTRIC CABLE COPPER BRASS OR BRONZE N.O.I. (3)				
	BOXES ELECTRIC WIRING PLUGS, ELECTRIC GOND SETS, RECEPTACLES, INSETTES OR SOCKETS OR PARTS THEREOF N.O.I. (4)				
	BOXES BRASS CABLE TERMINALS (5)				
	BOXES BOLTS OR NUTS IRON OR STEEL N.O.I. (6)				
	BOXES AUTO BODY PARTS, PLASTIC OR ITEM 12260 SUBS NAMPG A 11 (7)				
	PALLETS COPPER WIRE COVERED INSULATED				
	CLUMS, SHEET STEEL, N.O.I.				
	DUCT, HANG N.O.I. OR TUBING, FLEXIBLE IN DENSITY OF 4# BUT LESS THAN 8# PER CUM.				

18 pc on **Reels** **4117**
5 skids **Total** **4,117 lbs**

Weight of **SK-5131** lbs. not included in above weight - to be transported free.
Weight of **SK-5491** lbs. not included in above weight - to be transported free.
Weight of **pallets** lbs. not included in above weight - to be transported free.

*If the shipment moves between two parts by a carrier by water, the law requires that the bill of lading shall state whether it is carrier's or shipper's weight.
NOTE: Where the law is dependent on rate, shippers are required to state specifically in writing the agreed or declared value of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

2 **PACKARD ELECTRIC, SHIPPER** **John Smith**
Per **UPS Freight** **555**
Permanent post-office address of shipper, P.O. Box 260, Clinton, MS 39060

FRM6969-0700

**UPS
Freight**

UPS Freight
1000 Semmes Avenue
P.O. Box 1216
Richmond, Virginia 23218-1216
Web Address: www.UPSFreight.com
Customer Service: 1-800-333-7400

Freight Inspection Certificate

Shipment PRO Number
406858966

Suffix
RQ

Date of Inspection 08/01/2008

Orig. Service Center JCK

Dest. Service Center FTW

Shipper DELPHI CORP

Consignee NEW AMERICAN REEL CO

Packing Type OT (BG BX BD CN CR CS DR OT PL RK RL SK)

Description REELS

Model/I.D.

Length	Width	Height	Pieces	Cube
54.00	41.00	32.00	5	205.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00

Handling Units 5

Shipment Weight 4825

Shipment Cube 205.00

Shipment Density 20.08

Adequate Packaging?

☒ Yes ☐ No

Can double stack freight?

☒ Yes ☐ No

Linear Footage Used

* Length / Width / Height in inches

NMFC Item Number 041330-02

Change Type

N

N - NMFC Change
C - CCAP Added
F - Feet Added only

E - Extreme Length
NW - NMFC and Weight Change
K - Cube added only

NC - NMFC Change & CCAP Added
CW - CCAP & WL Change

Comments

SPMT SHOULD BE RATED 41330-2, CL 85

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 406858966
Weighing performed at FTW Service Center

Weighed Date 08/04/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 500 and 995.

Handling Units	Weight (lbs.)
1	725
2	2,050
2	2,050
Actual Scale Total	4,825

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-26-2008	ATL	BKL	407286132		\$ 340.87 USD			
CONSIGNEE: 37676354 DELPHI AUTOMOTIVE 146 92 GUY BREWER BLVD JAMAICA, NY 11434			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PROX	DATE	BEY SCAC		
SHIPPER: 14727134 GROOV PIN CORP 39 HERRING RD NEWNAN, GA 30265-1005			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
12		OT	*** SHIPMENT REWEIGHED *** METAL FASTENERS 0000500 AS WEIGHT 65.00% DISCOUNT 003060 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00152-RIC ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT RIC. WEIGHT DECLARED AS 00152 LBS. ACTUAL WEIGHT IS 00485 LBS. UPGF 6180 0261658 UPGF 560 02/04/08 C N 231795 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 340.87 02/22/10 P3421849 340.87 01/18/10 P3384610 340.87 12/21/09 P3347416 340.87	485	000050-00	50	141.27 65.00 30.60	706.35 -459.13 75.65 18.00
1			TOTAL	485				340.87 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 22 of 92

DELPHI AUTOMOTIVE		262566 QVNT		39 HERRING RD	
66 92 GUY BREWER BLVD		407 286 132		CA 30265-1005	
AMERICA NY 11434		34		14787134 (770)251-5056	
15491294		03/28/08		ATL	
(800)333-7400					

Freight 407 286 132 UPGF

PKT	QTY	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT (LBS)	PRICE
1		PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (12 GT) METAL FASTENERS AS WEIGHT 55.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 20152-RIC ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT RIC. WEIGHT DECLARED AS 00152 LBS. ACTUAL WEIGHT IS 00485 LBS. BILL FREIGHT CHARGES TO:	485 500	000050-00





INTD TIL PCS 1/23/08 1/23/08 1/23/08

3/21/08 1/23/08 1/23/08

RECEIVED FOR ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED

(cont.) Pg 23 of 92

Page 165 of 425

CONSIGNEE		DEPARTMENT RECEIPT (ONLY)		RECORD NUMBER		SHIPPER		407 286 132	
				FREIGHT BILL NUMBER					
				407 286 132					
				CITY ORIGIN/DEST		DEST			
FROM		UPS FREIGHT PHONE NUMBER		PICK UP DATE		DATE		ADV CAR	
								BILL	
									
UPS Freight  www.upsfreight.com 407 286 132 UPGF									
# PCS		MIN	PS	DESCRIPTION OF GOODS AND SPECIAL HANDLING		WEIGHT (LBS)	NAME		
				BILL TO: 09617031 DELPHI AUTOMOTIVE SYSTEMS PO BOX 1550 FLINT MI 485011550 UPCF 6180 0261658 UPCF 560 02/04/08 C N 231795					
1  Ttl PCS				PRINT NAME		Ttl WT 	485	DOCK	ASHP
SWEETS BEHND				SIGNATURE		FIRM		REPART	
YES? <input type="checkbox"/> NO? <input type="checkbox"/>				RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ACCORDING TO EXTERIOR & INSPECTION OF GOODS IN BOXES/FORM AS SHOWN		DATE		DRIVER NAME	

CONTD PAGE 2

UPS Freight
P.O. Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 407286132

Weighed Date: 03/27/2008

Weighing performed at RJC Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
 1 435
Actual Scale Total: 1 435

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
6-01-2009	DAL	ELP	417476102		\$ 144.31 USD			
CONSIGNEE: 20857185 DELPHI CORP DIV S CISC0 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 34879316 AA GLOBAL PRIORITY SHIPPING 2300 CROSS UNDER #3 DALLAS, TX 75261			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1206 MAULDIN, SC 29662-1206					
RCS	BM	PKG	DESCRIPTION	WEIGHT	NWTC	CLASS	RATE	CHARGES
10		EX	*** SHIPMENT REWEIGHED *** AUTO APRTS 65.00% DISCOUNT 001360 LTL FUEL ADJUSTMENT 001900 REWEIGH FEE 00150-DAL ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DAL. WEIGHT DECLARED AS 00150 LBS. ACTUAL WEIGHT IS 00295 LBS. UPGF 6180 0261658 UPGF 560 01/05/09 C N 153202 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 144.31 01/18/10 P3384610 144.31 12/10/09 R286145 144.31 12/01/09 R284645 144.31	295	019160-02	85	106.84 65.00 13.60	315.18 -204.87 15.00 19.00
10			TOTAL	295				144.31 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

INSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

(cont.)

Pg 28 of 192476 102

AA GLOBAL PRIORITY SHIPPING

DELPHI CORP
14 S CISCO 44978

2 CELERITY WAGON DR

L PASO TX 79906

20857185 (915)783-4700

NONE

UPS FREIGHT PHONE NUMBER

(800)333-7400

927544 UPGF

FREIGHT BILL NUMBER

417 476 102

CITY RETRYD SCAC

24A

PICK UP DATE

06/01/09

ELP

ORIG

DAL

2300 CROSS UNDER #3

DALLAS

TX 75261

34879316

ADV CAR

BLV NONE

13



PS Freight



www.upsfreight.com

417 476 102

PCS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC	
			10 PIECE(S) COUNTED AND VERIFIED ON			
			10 OT HANDLING UNIT(S) WITH THE FOLLOWING:			
(10)		BX	AUTO APRTS	295	019160-02	
			65.00% DISCOUNT			
			LTL FUEL ADJUSTMENT			
			REWEIGH FEE			
			00150-DAL ORIGINAL WGT/REWEIGH			
			SHIPMENT WEIGHED AT DAL.			
			WEIGHT DECLARED AS 00150 LBS.			
			ACTUAL WEIGHT IS 00295 LBS.			
			BILL FREIGHT CHARGES TO:			
			BILL TO: 32801414			
CONTD	<TTL PCS	PRINT NAME	TTL WT>	ODOM	ARRIVE	DEPART
PCS DELVD	102 n	S. A. VILES	295	733	1241	1370
RAP	INTACT?	S. A. VILES		DATE	DRIVER NAME	
YES	(NO?)			6/3	J. M. R.	

(cont.) Pg 29 of 92

CONSIGNEE

DELIVERY RECEIPT

DELIVERING TRAILER

SHIPPER

417 476 102

Page 168 of 425

FREIGHT BILL NUMBER

417 476 102

CITY RTE/RYD SCAC

DEST

POS

UPS FREIGHT PHONE NUMBER

PICK UP DATE

ORIG

ADV CAR

BLS

UPS Freight™



www.upsfreight.com

PKGS	HM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	NMFC
			DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPSF 6180 0261658 UPSF 560 01/05/09 C N 153202		
CONTD PAGE 2					
10	<TTL PCS		PRINT NAME	TTL WT > 295	OOOM
			SIGNATURE	FIRM	ARRIVE
			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DEPART
			RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE		DATE
					DRIVER NAME

PIECES DLVRD

WRAP INTACT?

YES NO?

JUN. 1. 2009 3:53PM M:S MXXD

STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE

SHIPPER (FROM)

CONSIGNEE (TO)

EL PASO CROSSPOCK

32 CECILITY WAGON

EL PASO TX 79906

P.O. NUMBER FROM # TO #

CONSIGNEE PHONE #

(915) 783-4740

BILL TO

MXXD

6380 CENTRE PARK DR.

WEST CHESTER OH 45069

A.A. GLOSA PRIORITY SHIPPING CENTER

2300 CROSS UNDER #3

DALLAS TX 75261

BILL BY LADING NUMBER FROM # TO #

CONSIGNEE PHONE #

PREPAID CHARGES ARE PREPAID UNLESS OTHERWISE MARKED

CHECK ONE: ☐ Prepaid ☐ Collect ☒ Third Party Prepaid

RECEIVED \$ TO BE DEPOSITED IN THE PREPARATION OF THE CHARGES ON THE PROPERTY

DEPOSITED HEREIN (Agent or Carrier)

☐ GUARANTEED DELIVERY REQUESTED (If back is checked)

By checking this box, the Shipper agrees that UPS is not to be held liable for any loss or damage to the property if the property is not delivered by the date specified in the bill of lading.

DESCRIPTION OF ARTICLES, WEIGHT, DIMENSIONS AND CLASS ARE SUBJECT TO INSPECTION

DISCUSSION OF ARTICLES, WEIGHT, DIMENSIONS AND SPECIAL SERVICES

BOXES AUTO PARTS

WEIGHT (LBS) 150

HEIGHT (IN) 0

CLASS

TOTAL CUBIC: 0

Mark with an "X" to designate hazardous materials as defined in the 49 of the Code of Fed. Reg.

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Mark with an "X" to designate hazardous materials as defined in the 49 of the Code of Fed. Reg.

ODOMETER ARRIVE DEPART DESTINATION

UPS Freight 417 476 102 DAL

package, checked, and sealed and are in proper condition for transportation

according to the applicable regulations of the Department of Transportation.

Firm name: MXXD

Signed By: [Signature]

Date received: 6/1/9

SHIPPER COPY

Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading

if the shipper did not transfer the shipment to UPS Freight or its agent.

Carrier: UPS Freight

Date received: 6/1/9

SHIPPER COPY

UPS Freight resp. place count 10.645

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number: 417476102

Weighed Date: 06/01/2009

Weighing performed at DAL Service Center

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100-series items 360 and 995.

	Handling Units	Weight (lbs.)
	10	295
Actual Scale Total	10	295

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
10-20-2008	DTR	HAR	418414861		\$ 493.14 USD			
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521			P.O. NO. NONE		Payment Due			
			B/L NO. 5897 10		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 46121946 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	FM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
40		CN	PLASTIC AUTO PARTS 0000500 AS WEIGHT 65.00% DISCOUNT 002740 LTL FUEL ADJUSTMENT ATTENTION EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 493.14 02/22/10 P3421849 493.14 01/18/10 P3384610 493.14 12/21/09 P3347416 493.14	450	000100-00	100	221.19 65.00 27.40	1,105.95 -718.87 106.06
1			TOTAL	450				493.14 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 34 of 92



DELPHI		3038 IN IX		PRISM PLASTICS	
301 NAFTA PKWY		WEIGHT BILL NUMBER		2040 INTERNATIONAL WAY	
ROUNSVILLE TX 78521		418 414 861		PORT HURON MI 48060	
17585805		CITY EST/ZIP CODE		46121946	
NONE		100		NEW CAR	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		BL#	
(800)333-7400		10/20/08		5897 10	

24

Freight		www.upsfreight.com		418 414 861		UPGF	
#PCS	WT	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	UNIT		
1			PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) SAID TO CONTAIN: (40 CN) PLASTIC AUTO PARTS AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT * * * * * ATTENTION * * * * * EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801419	450 500	000100-00		
UNIT	TLPS	PRIC	NAME	WT	DATE	DATE	DATE
IS DIVID	132		Flares Jacobs		935	225	834
DATE	DATE		SIGNATURE		DATE	DATE	DATE
21	10				10/20/08		
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD FREIGHTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

(cont.) Pg 35 of 92

Page 171 of 425

CONSIGNEE		BILL OF LADING (BOL)		PREVIOUS NUMBER		SHIPPER		418 414 861	
				PROFORM BILL NUMBER					
				418 414 861					
				CITY, ST./PROV, STATE		BLST			
PO#		SHIPPER PHONE NUMBER		PICK UP DATE		ORIG		ADV CAR	
								BL#	
									
UPS Freight  www.upsfreight.com									
T PCS		MM	YY	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		418 414 861	
								UPGF	
				DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDTN SC 29662 UPGF 6180 0261658 UPGF 560 02/04/09 C N 146137					
CONTD PAGE 2									
1 111 PCS		FROM NAME		TTL WT 450		ODOM		ADDRESS	
PIECES DMBD		SIGNATURE		FROM		DATE		DEPART	
WEIGHT		INVOICE							
<input type="checkbox"/> YES <input type="checkbox"/> NO									
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE									

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-8127
FAX: 810-987-7721

SHIPPER	
5897-10	10/20/2008
Carrier Pro #	

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1708

Ship To:

Delphi CMM3
3301 Narita Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 10/20/2008		Ship Via: MICK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number RAN Number	Lot Number	
2,976	0	16645318	RH TENSIONER HSG	8	550238312	P081005310	
525	0	16645318	RH TENSIONER HSG	6	550238312	P081005280	
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P081005310	
350	0	16645319	LH TENSIONER HSG	6	550238312	P081005280	

1 SKID @ 450 LBS

40 TOTAL CARTONS

Comment:	
Shipped By:	Received By:

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
2-10-2009	AUR	RCH	424154360		\$ 78.38 USD			
CONSIGNEE: 37934190 DYNAK 33 SAGINAW DR ROCHESTER, NY 14623			P.O. NO. 0466 B/L NO. SKO 39785		Payment Due ON RECEIPT			
SHIPPER: 36048972 ALLEGHENY RODNEY METALS 725 CENTER AVE CAROL STREAM, IL 60188			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208		DATE BY SCAC			
RCS	HM	PKG	DESCRIPTION	WEIGHT	NWFC	CLASS	RATE	CHARGES
3		OT	STAINLESS COIL 000450 LTL FUEL ADJUSTMENT SKO 159437 BILL-LADING # UPGF 81094 0000001 CZAR 195 03023	204	107060-00	50	FLOOR 4.50	75.00 3.38
			PREVIOUSLY INVOICED ON:					
			03/22/10 P3458508					78.38
			02/22/10 P3421849					78.38
			01/18/10 P3384610					78.38
			12/21/09 P3347416					78.38
3			TOTAL	204				78.38 PPD
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 40 of 92

MSKCNLE		CONSIGNEE MEMO		OCEANIC TRAILER		SHIPPER	
DYNAX		926883 OVNT		424 154 360		ALLEGHENY RODNEY METALS	
3 SAGINAW DR		FREIGHT BILL NUMBER		725 CENTER AVE		CAROL STREAM IL 60188	
DCHESTER		424 154 360		36848972			
NY 14623		CITY/STATE/ZIP		ADV CAR			
37934198		SA		RCH			
8466		PICK UP DATE		ORIG		BLF SKD 39785	
NPS FREIGHT PHONE NUMBER		02/18/89		AMR		AD UF BD	
(800)333-7480							

COLLECT
THIS AMOUNT

\$.00

\$.00

PS Freight™

www.ps Freight.com

UPGF

424 154 360

PCS	NO	PT	DESCRIPTION OF MERCHANDISE AND SPECIAL MARKINGS	WEIGHT/LBS	MSFC	RATE	CHARGES
3		OT	3 PIECE(S) COUNTED AND VERIFIED ON 3 OT HANDLING UNIT(S) WITH THE FOLLOWING: STAINLESS COIL LTL FUEL ADJUSTMENT SKD 159437 BILL-LADING # BILL TO: 24848435 DELPHI CORP UPGF 6180 0261658 UPGF 548 01/05/89 C N 95628	204	107060-00		
3	<1009		PRINT NAME SIGNATURE X DECLARE THE ABOVE PROPERTY IS GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	ITL WT> 204 DYNAX	COBOL 413 2112	AMOUNT 1161 K2	SIGNATURE 1107 OWNER NAME
TOTAL CHARGES							PPD

ATI Allegheny Ludlum
ALLEGHENY LUDLUM CAROL STREAM
723 CENTER AVE
CAROL STREAM, IL 60186
Tel: 800-323-1240 Fax: 630-481-3637

Ship Date 10/26/09
Prohibit
Via UPS/CAROL STREAM
FOR CAROL STREAM, IL
Fr 3RD PARTY BILLING
Route 0- B Manifest
Vehicle Trailer
Slp ERIC KELLAWAY /24 226-6422
Sole To: (11183)
DYNALCO INC [4735000]
33 SAGINAW DRIVE
ROCHESTER, NY 14623

Consigned To: (998)
DYNALCO INC [4735000]
33 SAGINAW DRIVE
ROCHESTER, NY 14623
Tel: 585-271-2255 Fax: 585-271-6048

Teary

Con Tel 585-271-2255 Fax 585-271-6048

KILL OF LADING

1) Our Order SKD-107457- 1 Your PO # 8466
GYNALCO 40 M1 BRIGHT ANNEAL
0328 Non X 8,5800

Heat Number	Tag No	Pcs	Net Wt	Gross Wt	LBS
022880312A	726458-00244003	142567	1	33	63
022880312A	726458-00244003	142566	1	37	75
022880312A	726458-00244003	142563	1	33	60
Total:			3	103	200

Tag
142563 YLT12X=63000/ILNST=06000/ELONG=24/R30T=73/MELTS=1
142566 YLT12X=63000/ILNST=06000/ELONG=24/R30T=73/MELTS=1
142567 YLT12X=63000/ILNST=06000/ELONG=24/R30T=73/MELTS=1

Heat Number
726458-00244003 C=0.01 Mn=0.37 P=0.022 S=0.0002 Si=0.21 Cr=12.9 Ni=0.54 Al=3.6
Mo=0.149 Cu=0.13 N=0.008

Tags Pcs Net Wt Gross Wt
TOTAL: 3 3 103 200

PLEASE SHIP AS SOON AS MATERIAL IS READY.

PLEASE SHIP 3RD PARTY BILLING USING DELPHI
ACCOUNT # 13580

*285 Metro Park
Rochester NY
14623*
**CLASS
TL-85
LTL-80**
**ITEMS BY DATE NOT
MAKING ITEM 107000**
E.H.

Page: 1 Last

THIS SHIPPING ORDER must be legibly filled in, in ink, in

UPPS Freight 424 154 360 AUR

SHIPPER: **ATI Allegheny Ludlum**

AGENT: *Chas. (3) 2-10-09*

PER: *3*

DATE: *2-10-09*

CARRIER: *3RD PARTY BILLING*

SHIPPER: *3RD PARTY BILLING*

PER: *3RD PARTY BILLING*

NOTE: This form is used for the shipment of goods by carrier. It is the shipper's responsibility to ensure that the goods are properly packed and labeled. The carrier is not responsible for damage to the goods or loss of the goods. The shipper is responsible for the accuracy of the information provided on this form.

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
11-24-2008		DTR		HAR		425995323		\$ 321.81 USD		
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521						P.O. NO. 599210		Payment Due		
						B/L NO. NONE		ON RECEIPT		
						ADV SCAC		PRO#		DATE
SHIPPER: 05130753 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	PLASTIC AUTO PARTS 65.00% DISCOUNT 001890 LTL FUEL ADJUSTMENT ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 955 228 1451 SHRINK WRAPPED SKID UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 321.81 02/22/10 P3421849 321.81 01/18/10 P3384610 321.81 12/21/09 P3347416 321.81 *****			300	000100-00	100	257.77 65.00 18.90	773.31 -502.65 51.15
1			TOTAL			300				
						AMOUNT DUE				
						321.81 COL				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

1 Freight			www.apolloflight.com		425-995-323		UPGF	
# PCS	RM	WT	DESCRIPTION OF AIRCRAFT AND SPECIAL MARKINGS	WEIGHT (LBS)	PRICE			
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE SK PLASTIC AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SHRINK WRAPPED SKID SECTION 7 SIGNED BILL FREIGHT CHARGES TO: BILL TO: 32801414	300	FOLLOWING 000100-00	Joe GBS 12-7-09		
UNTD <input checked="" type="checkbox"/> M PCS			FROM NAME	TO <input checked="" type="checkbox"/> WT	ROOM	APPRO	TERMS	
25-DIVIDED			CROSS	12/PH	869-1235	12/11	Wrong address	
BAG <input checked="" type="checkbox"/> BULKY			SIGNATURE	DATE	2	SEVEN		
YES <input type="checkbox"/> NO <input type="checkbox"/>			I RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED BEHIND ENCLOSURES & DESCRIPTIONS OF GOODS IN BODY OF FORM/INVOICE					

(cont.) Pg 45 of 92

Page 176 of 425

CONSIGNEE DELIVERY RECEIPT (BULK)		FREIGHT BILL NUMBER 425 995 323		CITY OR/AND STATE		ZIP		NEW CAR		SELF	
PO#		UPS INSURANCE PHONE NUMBER		FILE UP DATE		DATE					

UPS Freight		www.upsfreight.com		425 995 323		UPGF	
# PCS	RM	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	HEIGHT	WIDTH	DEPTH
			DELPHI CORP XTRENDSET INC PO BOX 1708 HAULGIN SC 29662 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137				
CONT'D PAGE 2							
1 TITL PCS			FROM NAME	TTL WT	ODOM	ARRIVE	DEPART
PIECES DELIVERED			SIGNATURE	FROM			
WREP. IMPACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	DRIVER NAME	

CUSTOMER SERVICE 1-800-333-7400
STRAIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
UPS Freight (UPGF)

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com
DATE

1. CONSIGNEE (TO) DELPHI CMM3 3301 NAFTA PARKWAY BROWNSVILLE TX 77801 P.O. NUMBER 599210 CONTACT NAME (ATTN) EDNA AGUILAR (956) 228-1451		2. SHIPPER (FROM) Prism Plastics 3040 INTERNATIONAL WAY PORT HURON MI 48060 BILL OF LADING NUMBER CHECK ONE: <input type="checkbox"/> Prepaid <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid	
---	--	--	--

3. BILL TO ADDRESS CITY STATE	Received \$ _____ to be delivered in the payment of the charges on the property described herein. (Sign or Stamp) <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (if box is checked) GRD By checking this box, the Shipper warrants UPS Freight to guarantee delivery of this shipment according to UPS Freight's transit schedule and agrees to pay 25% (130 maximum) above the cost normally incurred for this service. Paper will not be made for payment if shipment is not delivered as scheduled. Signature is not valid as Consignee's Service. Guaranteed service is subject to the conditions of UPS' 10211 Terms and Conditions.
---	---

NO.	PKGS.	TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (Lbs.)	HAZ. NO.	CLASS
1	PALETS		PLASTIC AUTO PARTS	300		100
30 TOTAL CARTONS						
TOTAL CUBE:				0		

*Mark with an "X" to designate hazardous materials as defined in title 49 of the Code of Fed. Reg. Hazardous materials emergency contact #

5. ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSURE DELIVERY REQUESTED <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY	<input type="checkbox"/> RESIDENTIAL DELIVERY <input type="checkbox"/> SORT AND SEGREGATE <input type="checkbox"/> OTHER:	REMIT CASH / CHECK TO
--	---	-----------------------

6. METHOD OF PAYMENT (REQUIRED) PAY COLLECT (UNLESS OTHERWISE MARKED) COD FEE <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT	COD SHIPMENTS COVERED BY UPGF 102 RULES ITEM 430 COD AMT \$	IF NOT CHECKED, BOTH ARE ACCEPTABLE <input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH
---	---	--

UPS Freight LIABILITY: Carrier liability for loss of or damage to the property shall be the lesser of (1) the actual invoice value of the commodities or business loss, damaged or destroyed; or (2) the amount determined from applicable United States liability provisions of the FMCA, or (3) the limited liability as stated in the applicable governing tariff, unless "Excess Declared Value Coverage" is specifically requested along with the amount of coverage indicated in writing on the bill of lading at the time of shipment and applicable charges are paid. Maximum carrier liability is limited to \$15.00 per package and \$100,000 per shipment. Liability for transportation of articles other than those listed in (1) to (3) per package (and up to a maximum of \$2.50 per pound per package when Excess Declared Value Coverage is requested). Liability for specific commodities is limited to the UPS 102 rules item 430. Section 5 is limited to \$2.00 per pound per package. Liability for commodities or articles subject to an exception rating (EAS) is limited as indicated in the rule. Certain items may be subject to a limited declared value, with a choice of item value or bulk value. You are advised to remove the applicable EAS packaging before stating a value. Enter in the current rule of UPS 102 rules for complete details. "Where a value is dependent on a retained package in actual value to the tariff, the released, received or actual value of the property is hereby specifically stated by the shipper to be not exceeded."

Shipper warrants and declares that the property described above is in apparent good order, except as noted (contents and condition of contents of packages unknown) received, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions not prohibited by law, whether printed or written, herein contained, including the conditions at the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill of lading is issued, carrier holds both the shipper and consignee liable for freight charges.

TRAILER NUMBER: SEAL & AFFIXED: BEYOND SCALE: <input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD	LINEAR FEET OF SHIPMENTS: CROSS REF FROM:
---	--

How to obtain at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic 05/01/10

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not furnish the information to UPS Freight or its agent.

Firm name: PRISM PLASTICS
Carrier: UPS Freight Driver: [Signature] 1/2008

It is to certify that the above named materials are properly classified, described, packaged, marked and labeled and are in conformity with transportation regulations to the satisfaction of the Department of Transportation.

Firm name: PRISM PLASTICS



PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER

5992-10 11/24/2008
Carrier Pro #:

Page 1 of 1

Ship To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Nafta Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 11/24/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 46 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number RAN Number	Lot Number	
1,050	0	16645318	RH TENSIONER HSG	6	550238312	P081106062	
360	0	16646318	RH TENSIONER HSG	6	550238312	P081106085	
1,225	0	16645318	RH TENSIONER HSG	6	550238312	P081106088	
<hr/>							
1,050	0	16645319	LH TENSIONER HSG	6	550238312	P081106062	
350	0	16645319	LH TENSIONER HSG	6	550238312	P081106065	
1,225	0	16645319	LH TENSIONER HSG	6	550238312	P081106088	

Comments:

Shipped By:

Received By:

UPS FREIGHT LTL

UPS Freight™



REMIT TO:


P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due					
7-22-2008		JCK		ELP		427326351		\$ 232.39 USD					
CONSIGNEE: 00604251 DELPHI CORP DIV P CISCO 60606 48 WALTER JONES BLVD EL PASO, TX 79906						P.O. NO. 15496464		Payment Due					
						B/L NO. 53679114		ON RECEIPT					
						ADV SCAC		PROF		DATE		BEY SCAC	
SHIPPER: 04716784 DELPHI CORP DIV P CISCO 60031 DOCK 23 925 INDUSTRIAL PARK RD BROOKHAVEN, MS 39601						BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208							
PCS	HM	PKG	DESCRIPTION			WEIGHT	WREC	CLASS	RATE	CHARGES			
1		SK	FREIGHT ALL KINDS 65.00% DISCOUNT 003850 LTL FUEL ADJUSTMENT 6194632 BILL-LADING # 53679114 SID# UPGF 6180 0261658 UPGF 560 02/04/08 C N 304947 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 232.39 02/22/10 P3421849 232.39 01/18/10 P3384610 232.39 12/21/09 P3347416 232.39			274	009100-00	100	174.96 65.00 36.50	479.39 -311.60 64.60			
1			TOTAL			274				232.39 PPD			
			AMOUNT DUE										

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

CONSIGNEE		CONSIGNEE DEMO		DELIVERED TO/WHEN		SHIPPER		427 326 351	
				FREIGHT BILL NUMBER					
				427 326 351					
		CITY REMITTANCE NO.		BCT					
POS		UPS FREIGHT PHONE NUMBER		PICK UP DATE		CDS		ADV CAR	
								BLF	
								AD BF DO	
COLLECT THIS AMOUNT									
\$.00									

UPS Freight 

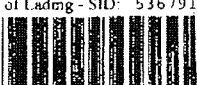
www.upsfreight.com

PCS	BR	PT	DESCRIPTION OF ARTICLES AND SPECIAL INSTRUCTIONS	WEIGHT/LBS	HSN/PC	DATE	EXPENSE
			GRAND BLANC HI 484886838 UPGF 6100 0241658 UPGF 540 02/04/08 C H 304947				
CONTD PAGE 2							
1 <TTL PCS			PORT DATE	TTL WT >	274	ORIG	AMOUNT
PECES BLIND			REMARKS	FIRM		WEIGHT	TOTAL EXPENSE
WRAP INTACT?			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE	INITIALS	232.39 COL

DELPHI

Packard Electric Systems

Page 1 of 1

Shipped From: FT23 <small>Company:</small> DELPHI PLANT 33 - SHIPMENT 911 INDUSTRIAL PARK RD BROOKHAVEN, MS 38901		Ship To: SHIPPER <small>Company:</small> Delphi ETDC DOCK 87-88 48 Walter Jones Blvd EL PASO 79906 Unloading Point:		Bill of Lading / Packing Slip Bill of Lading - SID: 53679114  Ext. Sup. SID: Master BOL: 6194632 Supplier Code: Seal No.: N/A Trailer No.: N/A Air Bill No.: Logistic No.: Terms: COL-Collect-Sub Ship Point Rating: 000000 SCAC Code: JEGF Pro No.: Request Shipped: / Actual Shipped 07/22/2008 11:11 / 07/22/2008 12:40 Premium Shipment Information: PTA No.: Responsibility: Reason Code: Reason: Received subject to the lawfully filed tariffs in effect on the date of issue of this bill of lading. Terms and conditions shown in the uniform bill of lading apply. Carrier's Signature & Date: [Signature] 07-28-08 Date: 07-28-08	
Sold To: <small>Company:</small> Delphi ETDC DOCK 87-88 48 Walter Jones Blvd EL PASO 79906 Unloading Point:		Subject to Section 7 of Conditions of applicable bill of lading if the shipment is to be delivered to the consignee without the recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight & other lawful charges. Signature of Shipper (Consignor): [Signature]			
Total Containers: 00005 Gross Weight: 274.000 LB 124.284 KG Tare Weight: 0.000 LB 0.000 KG Net Weight: 0.000 LB 0.000 KG Hazardous Placards Offered? (circle one) Yes No Carrier's Signature: _____					
Description of Commodity 70- P.A.K. - Freight All Kinds 274.000 0.000 KG This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. Shipper signature (Required if shipping Hazardous Material): _____					

Material No.	Description	Customer PO	Unit Item	Qty Pkgs	Carton No.
MISC	15496464			6,400.000 PK	

LIMITATIONS OF LIABILITY APPLY TO ALL GOODS IN EXCESS OF THE WEIGHTS AND VOLUMES SHOWN ON THIS SHIPPER SOURCE LABEL			
961	1203	1271	
ODOMETER	APPROVE	DEPART	DESTINATION

UPS Freight 427 326 351 JCK

UPS Freight™

UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
3-03-2008	HAR	HAR	435135094		\$ 106.81 USD			
CONSIGNEE: LOS INDIOS RECEIVING CENTER 702 JOAQUIN CAVAZOS RD LOS INDIOS, TX 78567			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 11423031 PLASTICS DECORATORS STE 3 7620 VICTORIA COURT BROWNSVILLE, TX 78521			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	AUTO PARTS, PLASTIC BUTTONS 002640 LTL FUEL ADJUSTMENT UPGF 6180 0180289 UPGF 560 02/04/08 C N 302997 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 106.81 02/22/10 P3421849 106.81 01/18/10 P3384610 106.81 12/21/09 P3347416 106.81	100	018260-01	250	FLOOR 26.40	84.50 22.31
1			TOTAL AMOUNT DUE	100				106.81 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 54 of 92

INVOICE DELIVERY RECEIPT (RED)		PROBAND NUMBER DOCK		SHIPPER 435 135 094	
LOS INDIOS RECEIVING CENTER		FIREARM BILL NUMBER 435 135 094		PLASTICS DECORATORS	
702 JOAQUIN CAVAZOS RD		CITY STATE/ZIP SCAM 12F HAR		SIE 3	
LOS INDIOS TX 78567		PICK UP DATE 03/03/08		7620 VICTORIA COURT	
		HAR		BROWNSVILLE TX 78521	
BPS FREIGHT PHONE NUMBER (800)333-7400		CITY STATE/ZIP SCAM 11423031		TX 78521	
		HAR		(868)828-2000	
NONE		PICK UP DATE 03/03/08		ADV CAR	
		HAR		NONE	

G-4

PS Freight

www.upfright.com

435 135 094

UPGF

# PCS	QTY	PK	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	MARK
1	1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE AUTO PARTS, PLASTIC BUTTONS BILL TO: 35600036 DELPHI MECHATRONIC SYSTEMS	100	018260-01
1	1	PCS	PRINT NAME	TTL WT	DOOR
ECES DELIVERD	136	SIGNATURE	30468	1244	125
WRAP	IMPACT?	DATE	30468	1244	125
<input type="checkbox"/> YES	<input type="checkbox"/> NO	DESIGN NAME	30468	1244	125

UPS Freight 435 135 094 HAR

Francisco Viquez

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
10-01-2008	LAR	SGN	437719295		\$ 138.12 USD			
CONSIGNEE: 21723155 DELPHI CORP 1101 N CENTER RD FLINT, MI 48556			P.O. NO. 0550040072 B/L NO. 413893		Payment Due			
SHIPPER: 31829114 HINOJOSA FWDG 802 HALLMARK LAREDO, TX 78045			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208		ON RECEIPT			
			ADV SCAC	PROC	DATE	BEY SCAC		
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	CHEMICALS 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 280256 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 138.12 02/22/10 P3421849 138.12 01/18/10 P3384610 138.12 12/21/09 P3347416 138.12 TOTAL	124	043940-02	85	MIN 65.00 30.40	302.64 -196.72 32.20
1			AMOUNT DUE	124				138.12 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 58 of 92

DELPHI CORP 1101 N CENTER RD FLINT MI 48556 21723155 0550040072		268532 UPGF 437 719 295 13C 10/01/08		SHIPPER RINOJOSA FW06 802 HALLMARK LAREDO TX 78045 3182911 ADV CAR 709179 LAR	
UPS FREIGHT PHONE NUMBER (800)333-7400		PICK UP DATE 10/01/08		CITY/STATE/ZIP LAREDO TX 78045	

06



Freight		www.upshotlight.com		437 719 295		UPGF	
# PCS	PKG	PI	DESCRIPTION OF ARTICLES AND SPECIAL HANDLING	WEIGHT (LBS)	UNIT	DATE	TIME
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING CHEMICALS 65.00% DISCOUNT LTL FUEL ADJUSTMENT BILL FREIGHT CHARGES TO: BILL TO: 32801414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULODIN SC 29662 UPDF 6180 0261658	124	043940-02		
CONT'D 411 PCS			FROM NAME TIL W/D	ODOM	ANALOG	DEFECT	
IS BRND			FROM	DATE	TIME	TIME	
IS INTACT?			RECEIVED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF DAMAGES IN BODY OF FORM ABOVE				

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE

No. 413893
Page 1 of 1

Emergency Contact: US & Canada: CHEMTREC 1-800-424-9300
Mexico: 01 800 022 1400, (55) 5559 1588

Ave NAFTA, Nave No. 800 Apodaca, NLE 66600

SHIP DATE 09/26/08

SHIPPER'S NO. 709179-000 AT Cookson Mexico Maquila
NAME OF CARRIER 143271 UPS (Collect)
PRO# DA HINOJOSA

CUSTOMER ORDER

PPD/ACOL

SALESMAN/ADCT#
9009

CONSIGNEE TO DESTINATION
Delphi Delco (DA43) DIP
1101 N. Center Road
Dock 43
Flint MI 48556
USA

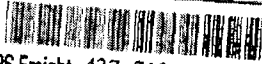
BILL TO
SAME

Phone# (810) 257-6732

PKGS.	HAZ	DESCRIPTION OF ARTICLES	CLASS	NET WEIGHT
3	P	RMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 NR300-A2 NC HF V/F SPRAY SGL Order#/line X VOC-FREE N/CLN 709179-000 Cust PO- 0550040072 1.000 MSDS# AA 00116742		124 LB

LIMITATIONS OF LIABILITY APPLY SUBJECT TO LIMITED LIABILITY OF
 THE CARRIER'S POLICE MANUAL AND OTHER APPLICABLE REGULATIONS

8601	1213	1233	
ORIGIN	ADDRESS	ZIP CODE	DESTINATION



UPS Freight 437 719 295 LAR

UPS Freight 437 719 295 LAR

1st. ed. *W. H. Green* 10/1/08

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info.: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

NOTE: Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared rate of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to not exceed

"transport necessary to appreciate the carrier shall not make delivery of the shipment without purpose of freight and all other tariffs charges."

UNSTRAIGHT - [illegible]

[illegible]

CEAMBOL

ALT-FO-CED 0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238

CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
10-01-2008		LAR		HAR		437719310		\$ 427.71 USD		
CONSIGNEE: 15340636 DELPHI CORP 702 JOAQUIN CAVAZOS LOS INDIOS, TX 78567						P.O. NO. 0550040504		Payment Due		
						B/L NO. 703521		ON RECEIPT		
						ADV SCAC	PROG	DATE	BEY SCAC	
SHIPPER: 31829114 HINGJOSA FWDG 802 HALLMARK LAREDO, TX 78045						BILL TO: 32801414 DELPHI CORP TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	GLASS	RATE	CHARGES
3		SK	CHEMICALS 65.00% DISCOUNT 003040 LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 301828 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 427.71 02/22/10 P3421849 427.71 01/16/10 P3384610 427.71 12/21/09 P3347416 427.71			1,666	043940-02	85	56.25 65.00 30.40	937.13 -609.13 99.71
3			TOTAL			1,666				
						AMOUNT DUE				
						427.71 COL				

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 62 of 92

DELPHI CORP

DELPHI CORP

702 JOAQUIN CAVAZOS

US INDIOS

TX 78567

11435114

0550040504

UPS FREIGHT PHONE NUMBER

(800)333-7400

DELPHI CORP

209060 OVHT

DELPHI CORP

437 719 310

CITY EST/ZIP STATE

12F

PICK UP DATE

10/01/08

HAR

CITY

LAR

HINOJOSA FUDG

802 HALLMARK

LAREDO

TX 78045

31829114

ADV CAR

BLJ

703521

62



5 Freight



www.upsflight.com

437 719 310

UPGF

ITEM	QTY	UNIT	DESCRIPTION OF SERVICES AND SPECIAL HANDLING	WEIGHT (LBS)	PRICE
3	3K	PCS	3 PIECE(S) COUNTED AND VERIFIED ON 3 SK HANDLING UNIT(S) WITH THE CHEMICALS 65.00% DISCOUNT LTL FUEL ADJUSTMENT UPGF 6180 0261658 UPGF 560 02/04/08 C N 301823	1666	043940-02
<i>366ed's Chemicals 10-3-08 2:15pm</i> FROM <i>William DeVillier</i> TO <i>Delphi</i> RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED BETWEEN DELIVERY AND PICKUP THE CARRIER IS RESPONSIBLE FOR THE LOSS OF THE PROPERTY					
IS DIVIDED	NO	YES			
DATE	10/1/08				
INITIALS					
SIGNATURE					
DATE	10/1/08				
SIGNATURE					

STRAIGHT BILL OF LADING - SHORT FORM - ORIGINAL - NON-NEGOTIABLE

No. 413918
Page 1 of 1

Page 185 of 425

C Cookson Electronics Mexico, S.A. de C.V.
Emergency Contact: US & Canada: CHEMTREC 1-800 424 9300
Mexico: 01 800 022 1400, (55) 5559 1588
Ave NAFTA, Nave No. 800 Apodaca, NLE 66600

SHIP DATE 09/26/08

SHIPPER'S NO. 703521-000 AT: Cookson Mexico-Maquila CUSTOMER ORDER# PRO/COL COL
NAME OF CARRIER 143271 UPS (Collect) PRO# DA HINOJOSA SALESMAN/ACT# 9025
CONSIGNEE TO DESTINATION Delphi D Deltronics (DA26) DIP
702 Joaquin Cavazos Road
Los Indios TX 78567
USA
Phone# (956) 228-7210

PKGS	HTS	DESCRIPTION OF ARTICLES	CLASS	NET WT G-T
40 P		NMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 NR300-A2 NC HF V/F SPRAY SGL Order#/Line X VOC-FREE N/CLN 703521-000 Cust PO- 0550040504 1.000 MSDS# AA 00116742		1,666 LB
40 P		NMFC ITEM 43940, SUB 2, CHEMICALS, N.O.I. (NOT REGULATED) 116740 NR300-A2 NC HF V/F SPRAY SGL Order#/Line X VOC-FREE N/CLN 709096-000 Cust PO- 0550040504 1.000 MSDS# AA 00116742		1,666 LB



UPS Freight 437 719 310 LAR

3540. *[Signature]* 10/1/08

80 Packages 3,248.70
83.30 Per AND REMIT TO:

80 TOTAL PKGS. TOTAL GROSS WEIGHT 3,332.00 AGENT PER COD CHARGE TO BE PAID BY
☐ SHIPPER ☐ CONSIGNEE

PLACARDS: ☐ Offered ☐ Refused BRACING: ☐ Supplied ☐ Refused EMER. Response Info: ☐ MSDS ☐ DOT ER Guide ☐ Carrier

NOTE: Where the rate is dependent on value, shippers are to state specifically in writing the agreed or declared value of the property, the agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding

RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of this Bill of Lading, the property described above is hereby received by the carrier in the condition and quantity as described above and is to be delivered to the consignee without recourse, on the date of the property unless the contract agreed to carry to its usual place of delivery at said destination, if on its route, otherwise to the nearest carrier on the route to said destination. It is mutually agreed as to each carrier at all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the Bill of Lading terms and conditions in the governing classification on the date of shipment.

Shipper hereby certifies that he is familiar with all the Bill of Lading terms and conditions in the governing classification, and the said terms and conditions are hereby agreed to by shipper and accepted for shipment and his assigns.

CEAMBOL ALT-FO-CEB-0003

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
7-16-2008	LAR	ELP	437730963		\$ 1,930.50 USD			
CONSIGNEE: 20857185 DELPHI CORP DIV S CISCO 44978 32 CELERITY WAGON DR EL PASO, TX 79906			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 34826050 LAREDO X DOCK % UPS FREIGHT 6120 RIVERSIDE DR LAREDO, TX 78041			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1206 MAULDIN, SC 29662-1206					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	ASST PARTS 003810 LTL FUEL ADJUSTMENT 0015078 ORIG INBOUND CHARGES 0165750 STORAGE CHARGE DEST 39DAYS 245499295 RO XREF PRO # RECON AUTH BY MARY CHAVEZ FM DELPHI PH:915 783 4906 UPGF 6180 0261658 UPGF 560 02/04/08 C N 301829 LAREDO X DOCK :0C LAREDO, TX, 78045 DELPHI :0S EL PASO, TX, 79906 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 1930.50 01/18/10 R290520 1930.50 01/05/10 R288837 1930.50 12/29/09 R288190 1930.50	16	000070-00	70	FLOOR 38.10	88.50 33.72 150.76 1,657.50
1			TOTAL	16				1,930.50 COL
			AMOUNT DUE					

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 66 of 92

DESIGNEE DELPHI CORP 14 S CISCO 44975 2 CELERITY WAGON DR L PASO TX 79904 08182893 (915)783-4788		DELIVERY NUMBER 927544 UPGF FREIGHT BILL NUMBER 437 738 963 CITY KTSBYS BCAC 24A PICK UP DATE 07/16/08		SHIPPER LAREDO X DOCK X UPS FREIGHT 6128 RIVERSIDE DR LAREDO TX 78841 34826850 ADV CAR BL# NONE AD 1938.58 00	
CARRIER PHONE NUMBER (800)333-7400		PICK UP TIME 07/16/08		LAR	

COLLECT
THIS AMOUNT0.00
0.00

PS Freight

UPGF

437 738 963

PCS	QU	PT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT(LBS)	BMPC	PRICE	CHARGES
1	SK		1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING: ASST PARTS LTL FUEL ADJUSTMENT ORIG INBOUND CHARGES STORAGE CHARGE BEST 39DAYS 245499295 RB XREF PRO 8 RECON AUTH BY MARY CHAVEZ FM DELPHI PH:915 783 4986 LAREDO X DOCK LAREDO, TX, 78845	16	000070-00	FLOOR 38.10	88.50 33.72 158.78 1657.50
CONT'D <TTL>			TOTAL CHARGES				

2 CROOKED
BT-1
PRODUCTS OK
NO DAMAGES

RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED
RECEIVER EXCEPTIONS & REMARKS OF RECORD IN BODY OF FORM ABOVE

DATE 06/21/10 BY [Signature]

RECONSIGNMENT BILL OF LADING

CONSIGNEE Delphi E & C ATTN: Mary Chavez 32 Coler. St. Wagon El Paso, Texas 79906		SHIPPER Laredo X Dock % UPS Freight 6020 River Street Laredo, TX 78045			
SHIPPER NO.: \$ <input type="checkbox"/> CASH OR CERTIFIED CHECK - COCC <input type="checkbox"/> CONSIGNEE CHECK OR - COCK <input type="checkbox"/> FEE PREPAID - FEPP <input type="checkbox"/> FEE COLLECT - FECC		PURCHASE ORDER NO.: REMIT C.O.D. TO: THIRD PARTY BILL TO ADDRESS: FREIGHT CHARGES: <input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> DEADHEAD			
PCS	MM	DESCRIPTION OF ARTICLES	WEIGHT	NMFC	VALUE
15K		ASST PRTS	16	0000 70-00	
IF HAZARDOUS SHOW EMERGENCY RESPONSE INFORMATION HERE: (HMPPH)					
ORIGINAL CONSIGNEE Laredo X Dock 1309 Spivey Dr Laredo, TX 78045		RATING INFORMATION XREF PRO(S): 245 499 295 MARKING/TAGGING-NO. PIECES: STENCIL? YES <input type="checkbox"/> NO <input type="checkbox"/> CHARGEABLE STORAGE (DAYS): 39 Days INBOUND CHARGES-PREPAID <input type="checkbox"/> COLLECT <input checked="" type="checkbox"/> AMOUNT \$ 150.78 DELIVERY ATTEMPTED? YES <input type="checkbox"/> NO <input checked="" type="checkbox"/> POINT OF RECONSIGNMENT - IF DELIVERY CITY, STATE, ZIP DIFFERS FROM TERMINAL ADDRESS - EXIT: RECONSIGNING WITHIN SAME TERMINAL SERVICE AREA? YES <input checked="" type="checkbox"/> NO <input type="checkbox"/> DROP / AMEND C.O.D. AMOUNT: YES <input type="checkbox"/> NO <input type="checkbox"/>			
ORIGINAL SHIPPER Same as Consignee		RECONSIGNMENT / RETURN AUTHORIZATION: (COMPANY, PERSON CONTACTED, PHONE NUMBER, DATE CONTACTED) Delphi, Mary Chavez, 915. 783-4906 - 7/16/08			
PRO LABEL ODOMETER ARRIVE DEPART DESTINATION UPS Freight 437 730 963 LAR					

Chavez PCF
7/16/08 15K
UPS Freight 

UPS Freight™



UPS FREIGHT LTL

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN		DESTINATION		FREIGHT BILL NO.		Net Amount Due		
8-26-2008		DTR		HAR		444021303		\$ 802.52 USD		
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521						P.O. NO. NONE		Payment Due		
						B/L NO. SA 01 154952				
						ADV SCAC		PRO#		DATE
SHIPPER: 11223855 SALINE METALS SYSTEMS LLC 905 WOODLAND DR SALINE, MI 48176						BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION			WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	AUTO PARTS 65.00% DISCOUNT 003290 LTL FUEL ADJUSTMENT SHPR LOAD CONSIGNEE UNLOAD ATTACH MISC DOCUMENTS CUSTOM PAPER/COMMERCIAL INVOICE 000051 LESS PALLET WEIGHT 000729 NET WEIGHT 154952 78526 C01360 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146146 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 802.52 02/22/10 P3421849 802.52 01/18/10 P3384610 802.52 12/21/09 P3347416 802.52 TOTAL			780	019160-01	100	221.19 65.00 32.90	1,725.28 -1,121.43 198.67
1			AMOUNT DUE			780				802.52 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 70 of 92

DELPHI		4598 W.IX		444 021 303	
3301 NAFTA PARKWAY		NEWARK DEL. 19808		SALINE METALS SYSTEMS LLC	
BROOKSVILLE TX 78521		444 021 303		905 WOODLAND DR	
TX 22261960		OPT. RES./IND. SCALE		SALINE MI 48176	
NONE		1QA		11223855	
UPC FREIGHT PHONE NUMBER		HAR		ADV. CAR	
(800)333-7400		NET WT. OF BAG		SA 01 154952	
		08/26/09		DIR	

SEPA LOAD CONSIGNEE UNLOAD



S Freight

www.uplight.com

444 021 303

UPGF

#	PCS	UNIT	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	NAME
1	1	SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING 780 019160-01 AUTO PARTS 65.00% DISCOUNT LTL FUEL ADJUSTMENT ATTACH MISC DOCUMENTS CUSTOM PAPER/COMMERCIAL INVOICE 000051 LESS PALLET WEIGHT 000729 NET WEIGHT 154952 78526 C01360 CUSTOMER # CUSTOMER #		
ONTID: <i>Delphi</i> DES. INFO: <i>Ramiro Rosales Jr.</i> FROM: <i>Delphi</i>			BOOK: <i>443</i> ASSE: <i>1325</i> DEPART: <i>1350</i> DATE: <i>9/2/09</i> DRIVER: <i>J. [Signature]</i>		
I HEREBY CERTIFY THE ABOVE PROPERTY IS IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE					

DATE REPLY RECEIVED 08-19

SYSTEMS ANALYSIS

1979

-444 021 303

Page 189 of 425

PHYSICAL AND CHEMICAL

444 021 303

CRY MEET TWO SEAC

NEW CASE

10.2

UPS Freight

Water supply

444 021 303

UPGEF

7 PCS	HM	PI	DESCRIPTION OF AIRCRAFT AND SPECIAL MARKINGS	444 027 303 WEIGHT (LBS)	PRICE	
			BILL FREIGHT CHARGES TO: BILL TO: 24068435 DELPHI CORP XDATA2LOGISTICS PO BOX 6030 GRAND BLANC MI 484806030 UPGF 6180 0261658 UPGF 560 02/04/08 C N 146146			
			CONFID PAGE 2			
1 IN PCS			PRIME NAME	TTL WT 780	ODOM	ASBWS
PIECES DUMPED			SIGNATURE	FROM	DATE	ORDER NAME
YES? <input type="checkbox"/> YES <input type="checkbox"/> NO IMPACT? <input type="checkbox"/> YES <input type="checkbox"/> NO			RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE			

SALINE METALS SYSTEMS, LLC
905 WOODLAND DR., SALINE, MI 48176
PHONE# (734) 429-9451

DUNNS # 41-346-8227

SHIPPER'S NO. SA 01 154952
08/26/08

THIS SHIPPING ORDER

Must be legibly filled in, in ink, in Indestructible Pencil or in Carbon, and retained by the agent.

FINAL DESTINATION:

INTEVA PRODUCTS CMM
AVE MICHIGAN Y PROLONGACION
UNION D
MEXICO

MATAMOROS CONSIGNED TO MXB7310


CARRIER: UPS
U. P. S.

F.O.B.: MILAN

Delph. T&I (RHD)
Matamoros, CAMX
3301 Nafra Parkway Suite B

UPPER CODE	CUSTOMER NO.	TERMS	PAGE
Brownsville TX	78526	NET 30	

QUANTITY	DESCRIPTION	GROSS WT	NET WT
1 PALLET	Auto Parts Pallet: 1 Packaging List(s) Shipper #'s S I D 154952	Gross Weight 780 Tare Weight 51 Net Weight 729	



UPS Freight 444 021 303 DTR

OSK FL
UP&A
8/26/08

TOTAL PKGS SHIPPED	NO. PKGS	WEIGHT
PALLETS		
CARTONS		

SHIPPER ☐ CONSIGNEE ☐

SHIPPER LOAD
CONSIGNEE UNLOAD

The property described herein, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned, and destined as indicated below, which shall constitute the word company being understood throughout the contract as meaning any person or corporation in possession of the property under the contract agrees to carry to its usual place of delivery at said destination, if on its own road or its own main line, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier or set of said property over all or any portion of said route to destination, and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to the conditions not prohibited by law whether printed or written, herein contained, including the conditions on back hereof, which are hereby agreed to by the shipper and accepted by himself and his assigns.

If charges are to be PREPAID, write or stamp here, "To Be Prepaid"

Subject to Section 7 of conditions of applicable bill of lading, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement:
The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.

PER

Received \$
to apply in payment of this charge on the property described herein

Agent or Cashier

For
(The signature here acknowledges only the amount prepaid.)

If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.

Charges Advanced

Collect on Delivery

And Remit To

C.O.D. charge to be paid by:

Permanent post office address of shipper:

Shipper's Pk

Agent's Pk

COPY 2

PO2.F741.001

COMMERCIAL INVOICE							
INTERNATIONAL AIR WAYBILL NO.		NOTE: All shipments must be accompanied by an International Air waybill. When shipping air freight					
Date of Exportation 08/26/08		Export References (i.e. order no., invoice no., etc.) SHIPPER/ INVOICE# 154952					
Shipper / Exporter (complete name and address) SALINE METAL SYSTEMS 906 WOODLAND DR. EAST SALINE, MI 48176		Consignee(complete name and address) DELPHI T&I (RM01) MATAMOROS CMM1 3301 NAFTA PARKWAY SUITE B Brownsville, TX 78526					
Country of Export UNITED STATES OF AMERICA		Importer if other than Consignee (complete name and address)					
Country of Manufacture UNITED STATES OF AMERICA							
Country of Ultimate Destination Mexico							
No. of pkgs.	Type of pkg	Full Description of Goods	QTY	Unit of Measure	WEIGHT	Unit Value	Total Value
0	CTN	P/N 16858021 CENTER SUPPORT BRKT P.O. 0650022261	0	EA	0	\$0.1066	\$
1	PALLET	P/N 26966807 REACTION PLATE P.O. 0650022261	704	EA	780	\$0.8727	\$ 614.38
1	CTN		TOTAL WEIGHT		780	lbs	
704	Pcs						\$ 614.38
THESE COMMODITIES, TECHNOLOGY, OR SOFTWARE WERE EXPORTED FROM THE UNITED STATES IN ACCOR- DANCE WITH THE EXPORT ADMINISTRATION REGULATIONS. DIVERSION CONTRARY TO U.S. LAW PROHIBITED							CHECK ONE
							X F.O.B.
							C & F
							C.I.F.
I DECLARE ALL THE INFORMATION CONTAINED IN THIS INVOICE TO BE TRUE AND CORRECT							

MMS Shipping Personnel
SIGNATURE OF SHIPPER / EXPORTER
Note: Federal I. D. 20-3819436
DATE 05/26/08

SALINE METAL SYSTEMS, LLC 154752

905 WOODLAND DR. EAST - SALINE, MI 48176
(734) 429-9451 DUNS 61-246-8227

AUG 26, 2008

S
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INTEVA PRODUCTS CMM
AVE MICHIGAN Y PROLONGACION
UNION C
MEXICO

PLEASE MAIL ALL PAYMENTS TO:
SALINE METAL SYSTEMS, LLC
75 REMITTANCE DRIVE
SUITE 2560
CHICAGO, IL 60675-2560

S
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D

MATAMOROS MAR 2010
C01360 - ITVI
INTEVA PRODUCTS LLC
1401 CROOKS ROAD

B/L# 154752
CARRIER: UPS
U.P.S.

T
O

TROY

MI 48064-7106

FOB.

UPPLIER CODE	CUSTOMER NO	TERMS	We hereby certify that these goods were produced in compliance with all applicable requirements of Section 8, 7 and 12 of the Fair Labor Standards Act, as Amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.	PAGE
30622190	001360	NET 30		1

QUANTITY		DESCRIPTION	
704	PC	25666007	PG: 450003781 Acc: 704
		REACTION PLATE	C00H16G07
		1 PALLET	
		Gross: 780.0	Fare: \$1.0 Net: 729.0
TOTAL PKG. SHIPPED			
PALLETS	CARTONS		
1			

UPS Freight™



UPS FREIGHT LTL URGENT

REMIT TO:

P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
10-28-2008	KAN	HAR	447635031		\$ 2,425.00 USD			
CONSIGNEE: 02619761 AUTOMOTIE SAFETY TECHNOLOGY STE G 3801 W MILITARY HWY MCALLEN, TX 78503			P.O. NO. NONE		Payment Due			
			B/L NO. NONE		ON RECEIPT			
			ADV SCAC	PRO#	DATE	BEY SCAC		
SHIPPER: 52626442 GASKET ENGINEERING 4500 E 75TH TER KANSAS CITY, MO 64132-2000			BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
			WAIVED FUEL ADJ FLAT *UPS FREIGHT URGENT DELIVERY* 00242500 UPS FREIGHT URGENT 0002425.00 PER NRG0721 NONE XREF PRO # * UPS FREIGHT URGENT SERVICE * APPROVED BY:NORMA GARCIA STANDARD RATES & DISCOUNTS DO NOT APPLY. * * * * DIMENSION INFO * * * * 5 :PIECES 44 :LENGTH 40 :WIDTH 24 :HEIGHT 700 :ACTUAL WEIGHT 194 :DIMENSIONAL FACTOR 1089 :CHARGEABLE (GAD) WEIGHT PREVIOUSLY INVOICED ON: 03/22/10 P3458508 2425.00 02/22/10 P3421849 2425.00 01/18/10 P3384610 2425.00 12/21/09 P3347416 2425.00 TOTAL					2,425.00
			AMOUNT DUE					2,425.00 PPD

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

PLEASE PRINT OR TYPE



DATE 10/30/2008

KAN 447635031

Firm name: _____
Signed By _____
(cc - 359 Jan 04/06)

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of Lading if the shipper did not tender the shipment to UPS Freight or its agent.

Carrier: UPS Freight Driver: _____
Date received: _____ UPS freight resp. piece count: _____
UPS Freight COPY

UPS Freight COPY

447 635 031 1 of 2



"Garcia, Norma C"
<norma.c.garcia@delphi.com>

10/28/2008 06:20 PM

To: <RKBORDEAUX@upsfreight.com>

cc: "Casas, Efrain Akhito" <efrain.akhito.casas@delphi.com>

bcc:

Subject: FW: From UPS Freight

Approved

Thanks,

Norma,

-----Original Message-----

From: RKBORDEAUX@upsfreight.com [mailto:RKBORDEAUX@upsfreight.com]

Sent: Tuesday, October 28, 2008 3:11 PM

To: Garcia, Norma C

Cc: RKBORDEAUX@upsfreight.com

Subject: From UPS Freight

.....
This form must be signed and returned immediately to ensure service expectations are met as requested of UPS Freight Urgent Services.
.....

UPS Freight I.T.L. Urgent Services Authorization Form

800-644-0900

804-291-5353 fax

Please verify information and fax or email the authorization back.

THIS FORM MUST BE SIGNED BY THE COMPANY THAT IS RESPONSIBLE FOR THE FREIGHT BILL.

Billing Address: _____

Signed By: _____

Date: _____

Ref/Quote#: 2233548

Origin Zip: 64132

Destination Zip: 78503

Weight: 700

Handling Unit Comments: GASKETS

Count of Pcs: 5

Length: 44

Width: 40

Height: 24

Shipper Name: GASKET ENGINEERING

Address: 4500 E 75TH TERR.

KANSAS CITY, MO 64132

Contact: ERNIE JACKSON

447 635 031 2 of 2

Phone: 816 363 8333 X 111

Consignee Name: AUTOMOTIVE SAFETY
Address: 3801 W MILITARY HWY
STE 3
MCALLEN, TX 78503
Contact: JOAN
Phone: 956 228 7744

Third Party Name: DELPHI CORP.
Address:
PO BOX 6030

GRAND BLANC, MI 48420
Contact: NORMA GARCIA
Phone: 956 228 6329

Pickup Date: 10/26/2008
Rqrd Del Date/Time: 10/29/2008 12:00 PM
Sales Rep: Rodney Bordeaux
Expedited Rate: \$2,425.00
Charges Paid By: Third Party
Pro #: 447635031

.....
.....

Rate given is based on information supplied by the customer. Dimensions and weight need to be exact. If the dimensions and/or weight differ, UPS Freight will not be held liable for maintaining this service agreement.

Also, any difference in this information can result in a change in the rate. Bill of Lading should have same information as above. The expected

rate does not include charges incurred due to waiting time, driver unloading,

or other accessories not previously discussed. Allowed time for loading/unloading for contract carriers or trace shows is 1 hour.

Waiting

time charge after that will be \$60 per hour.

I give UPS Ground Freight Inc. the authority to bill my company for the above freight charges for a guaranteed/expedited shipment. I understand that if the freight does not deliver on or before the specified date that I will not be invoiced for this move. However, I understand that I am still responsible for these charges if the shipment is delayed due to weather, customer error, or traffic delays due to detours/road closures/accidents. On cross border shipments, if the shipment is delayed in customs, I understand that I will still be responsible for the Expedited charges. I understand that if a load is cancelled that I will be subject to dry run charges that will be communicated at the time of cancellation.

In the event that UPS Freight fails to deliver this shipment on or before the specified day, UPS Freight's sole liability will be for the refund of freight charges for this move. In no event will UPS Freight be liable for any consequential damages arising from any failure to deliver by the agreed date.



1029051047850051_UPGF-199_color.pdf

UPS Freight™



UPS FREIGHT LTL

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE	ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due			
9-09-2008	DTR	HAR	450285054		\$ 335.48 USD			
CONSIGNEE: 17585805 DELPHI			P.O. NO. NONE		Payment Due			
3301 NAFTA PKWY BROWNSVILLE, TX 78521			B/L NO. 5787 10		ON RECEIPT			
			ADV SCAC	PROF	DATE	BEY SCAC		
SHIPPER: 41672713 PRISM PLASTICS			BILL TO: 32801414 DELPHI CORP %TRENDSSET INC PO BOX 1208 MAULDIN, SC 29662-1208					
2040 INTERNATIONAL WAY PORT HURON, MI 48060								
PCS	HM	PKG	DESCRIPTION	WEIGHT	MMFC	CLASS	RATE	CHARGES
1		SK	SHIPMENT REWEIGHED *** PLASTIC AUTO PARTS 0000500 AS WEIGHT 65.00% DISCOUNT 003210 LTL FUEL ADJUSTMENT 001800 REWEIGH FEE 00400-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00400 LBS. ACTUAL WEIGHT IS 00480 LBS. ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SWS UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 335.48 02/22/10 P3421849 335.48 01/18/10 P3384610 335.48 12/21/09 P3347416 335.48	480	000060-00	60	137.33 65.00 32.10	686.65 -446.32 77.15 18.00
1			TOTAL	480				335.48 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

(cont.) Pg 80 of 92

DELIVERY RECEIPT (REV)		SHIPPER	
DELPHI		PRISM PLASTICS	
301 NAFIA PKWY ROUNSVILLE 17585805		2040 INTERNATIONAL WAY PORT HURON MI 48060	
TX 78521	54611 JNXX INVOICE BILL NUMBER	450 285 054 CITY USE, RHD SLR	41672713
NONE	10A HAR	ADV CAR	5707 10
UPS FREIGHT PHONE NUMBER (800) 333-7400	PICK UP DATE 09/09/08	DATE DTR	



Freight		450 285 054		UPGF	
PKT	NO	PI	DESCRIPTION OF GOODS AND SPECIAL HANDLING	WEIGHT (LBS)	DATE
1		SK	1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE PLASTIC AUTO PARTS AS WEIGHT 65.00% DISCOUNT LTL FUEL ADJUSTMENT REWEIGH FEE 00400-BTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00400 LBS. ACTUAL WEIGHT IS 00480 LBS. ***** ATTENTION *****	480 500	000060-00
INTO	TTL PCS	PRINT NAME	TTL WT	COCK	ADDS
5 OLYND	1 SK	OE		655	2:46
AP	INACT?	SIGNATURE	DATE	2:53	
YES	NO	James Flaws	09/10/08		

(cont.) Pg. 81 of 92

Page 194 of 425

CONSIGNEE		SHIPMENT NUMBER		SHIPPER	
101		450 285 054		450 285 054	
FREIGHT BILL NUMBER		450 285 054		450 285 054	
CITY ORIGIN/DEST		CITY ORIGIN/DEST		CITY ORIGIN/DEST	
UPS FREIGHT PHONE NUMBER		PICK UP DATE		ADV CAR	
PICK UP DATE		PICK UP DATE		PICK UP DATE	

UPS Freight		www.upsfreight.com		450 285 054		UPGF	
E PCS		DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		VOLUME (CBF)	
EDNA AGUILAR		CONSIGNEE PHONE ♦ 956 228 1451					
SWS		SECTION 7 SIGNED					
BILL FREIGHT CHARGES TO:		BILL TO: 32801414					
DELPHI CORP		ATRENDSET INC					
PO BOX 1208		MAULDTN SC 29662					
UPGF 6180 0261658		CONTO PAGE 2					
CONTO		PRINT NAME		TTL WT		CROOM	
TTL PCS		SIGNATURE		FROM		AGENT	
RECEIVED		X		DATE		DRIVER NAME	
RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED							
RECORD EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

STANDARD SERVICE 1-800-333-7400
FREIGHT BILL OF LADING - SHIPPING ORDER NOT NEGOTIABLE - DOMESTIC
PS Freight (UPGF)

PLEASE PRINT OR TYPE



WEB SITE: www.upsfreight.com

DATE 9.9.08

CONSIGNEE (TO) On delivery, the addressee must appear before the carrier with proper identification and a valid bill of lading.		SHIPPER (FROM) PRISM PLASTICS	
STREET ADDRESS 3301 NAFTA PARKWAY		STREET ADDRESS 2040 INTERNATIONAL WAY	
CITY BROWNSVILLE		CITY PORT HURON	
STATE TX		STATE MI	
ZIP 77821		ZIP 48060	
CONSIGNEE PHONE (956) 228-1451		CONSIGNEE NAME ENNA AGUILAR	
BILL TO ADDRESS CITY STATE		SHIPPER (FROM) BILL OF LADING NUMBER 5787-10	
ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		FREIGHT CHARGES ARE: <input checked="" type="checkbox"/> Collect <input type="checkbox"/> Third Party Prepaid Received \$ _____ In the amount of the prepayment of the charges on the property described hereon. (Agent or Carrier) <input type="checkbox"/> GUARANTEED DELIVERY REQUESTED (If box is checked)	

NO.	PCS.	PKT.	TYPE	DESCRIPTION OF ARTICLES & SPECIAL MARKS	WEIGHT (LBS.)	HAZ. REL.	CLASS
1				PALETTE PLASTIC AUTO PARTS	400		60
				21 CARTONS			
TOTAL CUBE:							

Mark with an "X" to designate hazardous materials as defined in item 49 of the Code of Fed. Reg.		Hazardous Materials Emergency Contact #	
ADDITIONAL SERVICES (CHARGES MAY APPLY) <input type="checkbox"/> INSIDE DELIVERY REQUIRED <input type="checkbox"/> LIFT GATE PICKUP/DELIVERY <input type="checkbox"/> NOTIFICATION BEFORE DELIVERY		REMIT CASH / CHECK TO	

METHOD OF PAYMENT (REQUIRED): <input checked="" type="checkbox"/> COD <input type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT		COO SHIPMENTS COVERED BY UPF 102 RULES ITEM 430 COD AMT \$	
UPS FREIGHT LIABILITY: Limited liability provisions of the NACFT, or (2) the limited liability in stated in the applicable provisions of the carrier's tariff.		IF NOT CHECKED, BOTH ARE ACCEPTABLE: <input type="checkbox"/> CONSIGNEE CHECK ACCEPTABLE <input type="checkbox"/> CERTIFIED CHECK OR CASH	

UPF 102 carrier's liability for loss or damage will be the lesser of (1) the actual invoice value of the commodity or article lost, damaged or destroyed, or (2) the amount determined from applicable limited liability provisions of the NACFT, or (3) the limited liability in stated in the applicable provisions of the carrier's tariff. The carrier's liability for loss or damage to the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown) marked, consigned, and delivered as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. Every service to be performed hereunder shall be subject to all the conditions and prohibitions of law, whether printed or written, herein contained, including the conditions on the back hereof, which are hereby agreed to by the shipper and accepted for himself and his assigns. Where a third party bill to or broker exists, carrier holds both the shipper and consignee liable for freight charges.

SHIPPER NUMBER SEAL # APPLIED		LINEAR FEET OF SHIPMENT	
BEYOND SEAL:		CARRIER REF. INFO:	
<input type="checkbox"/> SHIPPER LOAD / CONSIGNEE UNLOAD			

UPS Freight 450 285 054 DTR

His is to certify that the above named materials are properly classified, described, packaged, marked, and labeled and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Form name: PRISM PLASTICS

Carrier: UPS Freight UPLF Driver: [Signature]

*** Now available at www.upsfreight.com - UPGF 102 Series Rules Tariff - Electronic Bill of Lading

UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

PRISM
PRISM Plastics
2040 International Way
Port Huron MI 48060
TEL: 810-987-6127
FAX: 810-987-7721

SHIPPER	
5787-10	9/9/2008
Carrier Pro #:	

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Nafis Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date	Ship Via	Part Number	Description	ECN	PO Number	Lot Number
9/9/2008	MILK RUN					
Quantity	Carton	Part Number	Description	ECN	PO Number	Lot Number
3,150	0	16645318	RH TENSIONER HSG	6	550238312	P080904733
525	0	16645318	RH TENSIONER HSG	6	550238312	P080904817
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P080904733
525	0	16645319	LH TENSIONER HSG	6	550238312	P080904817

Shipped By: **Received By:**

UPS Freight™

CERTIFIED SHIPMENT WEIGHT FORM

H/U	PKG TYPE	WEIGHT
1	sk	480

PRO NUMBER USO 265 054

ACTUAL WEIGHT 445

ORIGINAL WEIGHT 480

WEIGHT RECOVERED -35

WEIGHED BY Rick Carr

WEIGHING SERVICE CENTER the lbs

DATE WEIGHED 9/8/05

Stichtingsmonta weghed per National Motor Freight Classification Items 995 and 360 and Rules Tariff Items 362 and 990.

OTC-256A (Rev. 05/06)
PRINTED IN U.S.A.

UPS FREIGHT LTL

UPS Freight™

REMIT TO:
P.O. BOX 533238
CHARLOTTE, NC 28290-3238

COPY OF FREIGHT BILL

SHIP DATE		ORIGIN	DESTINATION	FREIGHT BILL NO.		Net Amount Due		
9-22-2008		DTR	HAR	450285371		\$ 811.80 USD		
CONSIGNEE: 17585805 DELPHI 3301 NAFTA PKWY BROWNSVILLE, TX 78521				P.O. NO. 5825 10		Payment Due		
				B/L NO. 5825 10		ON RECEIPT		
				ADV SCAC	PROB	DATE	BEY SCAC	
SHIPPER: 47575732 PRISM PLASTICS 2040 INTERNATIONAL WAY PORT HURON, MI 48060				BILL TO: 32801414 DELPHI CORP %TRENDSET INC PO BOX 1208 MAULDIN, SC 29662-1208				
PCS	HM	PKG	DESCRIPTION	WEIGHT	NMFC	CLASS	RATE	CHARGES
1		SK	*** SHIPMENT REWEIGHED *** PLASTIC AUTO PARTS 9.70 PCF 65.00% DISCOUNT 003110 LTL FUEL ADJUSTMENT 001800 INSPECTION 001800 REWEIGH FEE 00650-DTR ORIGINAL WGT/REWEIGH SHIPMENT WEIGHED AT DTR. WEIGHT DECLARED AS 00650 LBS. ACTUAL WEIGHT IS 00515 LBS. 53.08 CUBIC FEET 03 LINEAR FEET ATTACH MISC DOCUMENTS SHIPPER ***** ATTENTION ***** EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SWS UPGF 6180 0261658 UPGF 560 02/04/08 C N 146137 PREVIOUSLY INVOICED ON: 03/22/10 P3458508 811.80 02/22/10 P3421849 811.80 01/18/10 P3384610 811.80 12/21/09 P3347416 811.80 TOTAL	515	018260-02	150	328.30 65.00 31.10	1,690.75 1,098.99 184.04 18.00 18.00
1			AMOUNT DUE	515				811.80 COL

If you have questions regarding this invoice, please contact Customer Service at 1-800-333-7400.

DELPHI		264274 UPGF		2040 INTERNATIONAL WAY	
3301 NAFTA PKWY		450 285 371		PORT HURON MI 48060	
BROWNSVILLE TX 78521		10A HAR		47575732	
17585805		10A HAR		ADV CAR	
5825 10		PRK OF DAB		5825 10	
UPS FREIGHT PHONE NUMBER		PRK OF DAB		DTR	
(800)333-7400		09/22/08		DTR	
28		0/R COPY		1	



PS Freight		www.ps freight.com		450 285 371		UPGF	
DESCRIPTION OF VEHICLES AND SPECIAL MARKINGS		WEIGHT (LBS)		MARK			
1 SK 1 PIECE(S) COUNTED AND VERIFIED ON 1 SK HANDLING UNIT(S) WITH THE FOLLOWING		515		018260-02			
65.00% DISCOUNT							
LTL FUEL ADJUSTMENT							
INSPECTION							
DTR S/C ID							
REWEIGH FEE							
DTR S/C ID							
00650-DTR ORIGINAL UGT/REWEIGH							
SHIPMENT WEIGHED AT DTR.							
WEIGHT DECLARED AS 00650 LBS.							
PERSON NAME		TTL WT		ODOM		MILEAGE	
SIGNATURE		FIRM		DATE		DRIVER NAME	
I CERTIFY THE ABOVE PROPERTY IS IN GOOD CONDITION EXCEPT AS NOTED							
BY OR BY EXCEPTIONS & DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE							

DATE: 11/11/2011 11:11 AM

SECRETED LIGANDS

Slattery

20 483 3/1

PROGAMMA DELLA MANIFESTAZIONE

450 285 371

OUTLINE/STUD SCAC

POST

LADW CAR

PULL UP DATE

CHILL

— 22 —

PS Freight™

www.mhhe.com/9780070429822

450 285 371

UPGF

8 PCS	YRM	YR	DESCRIPTION OF GOODS AND SPECIAL HANDLING	WEIGHT (LBS)	HAIR
			ACTUAL WEIGHT IS 00515 LBS. 53.08 CUBIC FEET 03 LINEAR FEET ATTACH MISC DOCUMENTS SHIPPER * * * * * ATTENTION * * * * * EDNA AGUILAR CONSIGNEE PHONE # 956 228 1451 SWS SECTION 7 SIGNED BILL FREIGHT CHARGES TO: CONTO PAGE 2		
CONTO	TTL PCS		PISTN NAME	TTL WT	DOOR
PCS (WEIGHT)			SIGNATURE	PISTN	ASBINE
BRUP	BRACT?		DECLARED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		DATE
<input type="checkbox"/> YES	<input type="checkbox"/> NO		DECLARED BY ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED		SHIPPER NAME

FROM: DEL NUMBER		450 285 371	
CITY OR STATE		DEST	
RVS THROUGH FROM NUMBER		PICK UP DATE	
ADN CAR		MILE	

Freight		www.upgflight.com		450 285 371		UPGF	
PCS	QTY	PI	DESCRIPTION OF ARTICLES AND SPECIAL MARKINGS	WEIGHT (LBS)	PRICE		
			BILL TO: 32001414 DELPHI CORP XTRENDSET INC PO BOX 1208 MAULDIN SC 29662 UPGF 6186 0261658 UPGF 560 02/04/08 C H 146137				
CONTD PAGE 3							
1	1	1	FROM NAME James Judian SIGNATURE [Signature]	TTL WT	515	323	18/32/10/86
5	1	1	RECEIVED THE ABOVE PROPERTY IN GOOD CONDITION EXCEPT AS NOTED ANYTIME PARTICIPATING IN DESCRIPTIONS OF GOODS IN BODY OF FORM ABOVE	9/26	18/32/10/86		

PLEASE PRINT OR TYPE



WEB SITE: www.upsthecity.com

9.77.08

*** Now available at www.enr.com UPF 103 Series Rules (and Electronic Bill of Materials)

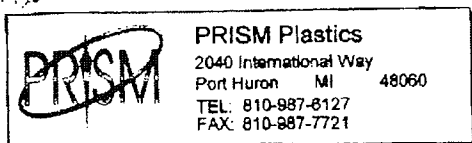
UPS Freight shall have no liability or responsibility whatsoever in connection with this bill of lading if the shipper did not tender the shipment to UPS Freight or its agent.

his is in conformity with the above named materials are properly classified, described, packaged, marked, and labeled according to proper conditions for transportation according to the applicable regulations of the Department of Transportation.

Firm name: PRISM PLASTICS

Carrier: UPS Freight

Onyiah:



SHIPPER	
5825-10	9/22/2008
Carrier Pro #:	

Page 1 of 1

Bill To:

DELPHI AUTOMOTIVE SYSTEMS, LLC
DELPHI THERMAL AND INTERIOR DIVISION
1401 CROOKS RD.
TROY MI 48064-1706

Ship To:

Delphi CMM3
3301 Nefta Parkway
Suite B - Dock 2
Brownsville TX 78521
USA

Ship Date: 9/22/2008		Ship Via: MILK RUN		FOB: COLLECT		Terms: NET 45 DAYS	
Quantity	Cartons	Part Number	Description	EC#	PO Number	Lot Number	
					PAN Number		
3,150	0	16645318	RH TENSIONER HSG	6	550238312	P080904939	
700	0	16645318	RH TENSIONER HSG	6	550238312	P080904817	
700	0	16645318	RH TENSIONER HSG	6	550238312	P080904891	
Subtotal							
3,150	0	16645319	LH TENSIONER HSG	6	550238312	P080904939	
700	0	16645319	LH TENSIONER HSG	6	550238312	P080904817	
700	0	16645319	LH TENSIONER HSG	6	550238312	P080904891	
Subtotal							

Comment:

Shipped By:

Received By:

**UPS
Freight**

UPS Freight
1000 Semmes Avenue
P.O. Box 1216
Richmond, Virginia 23218-1216
Web Address: www.UPSFreight.com
Customer Service: 1-800-333-7400

Freight Inspection Certificate

Shipment PRO Number
450285371
Suffix
RQ

Date of inspection 09/22/2008
Shipper PRISM PLASTICS
Consignee DELPHI
Packing Type SK (BG BX BD CN CR CS DR OT PL RK RL SK)
Description PLASTIC AUTO PARTS
Model/V.I.D.

Length	Width	Height	Pieces	Cube
45.50	48.00	42.00	1	53.08
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00
0.00	0.00	0.00	0	0.00

Handling Units 1
Shipment Weight 515
Shipment Cube 53.08
Shipment Density 9.70

Adequate Packaging? ☒ Yes ☐ No
Can double stack freight? ☒ Yes ☐ No
Linear Footage Used

* Length / Width / Height in inches

NMFC Item Number 018260-02

Change Type

N

N - NMFC Change
C - CCAP Added
F - Feet Added only

E - Extreme Length
NW - NMFC and Weight Change
K - Cube added only

NC - NMFC Change & CCAP
Added
CW - CCAP & Wt. Change

Comments

INSPECTED FOUND TO BE PLASTIC AUTO PARTS NOI 4 BUT LESS THAN 10 PCF

Inspector ID Matt Neely

The information set forth in this document constitutes an accurate description of the shipment covered hereby and corrections with applicable laws and tariffs.

UPS Freight
P O Box 1216
Richmond, Virginia 23218-1216
1-800-333-7400
<http://www.upsfreight.com>

WEIGHT CERTIFICATE

Freight Bill Number 450333371
Weighing performed at DTR Service Center

Weighed Date 09/22/2008

WEIGHT CERTIFICATION

We certify that the mentioned shipment has been weighed and that the correct weight as stated is the true and accurate weight of the shipment. The scales used are certified 'legal for trade' and are maintained to conform to all established federal and state guidelines. Established procedures for verifying weight meets the guidelines published in the National Motor Freight Classification 100 series items 360 and 995.

	Handling Units	Weight (lbs.)
	1	515
Actual Scale Total	1	515